

Bill to: PCB INC PO BOX 984, Buffalo, NY, 14205 Invoice Date: 02/28/2024 Invoice #: 20240226007 Terms: NET 30 Due Date: 03/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/26/2024 | | 1991 12 Mile Rd, Sparta, MI - 8751 Gas House Pike, Frederick, MD | | | |
| | | | 1 | \$1,800.00 | \$1,800.00 |

TOTAL

\$1,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

| Signature Required of | | • | ON AGREEMENT | |
|---|--|--|---|--|
| TRIP NO: 2024 | 40226007 | | RATE: \$1,800.00 | |
| DISPATCHER: Rya | n Moguel | | | |
| CARRIER: BRZ BUF | Z RBANK, IL | | CONTACT: STEVE | : |
| TEMPERATURE: DRY | - NEED 53' FOOD GR | RADE VAN | | |
| Shipper ¹ OLD ORCHARD 1991 12 MILE R SPARTA | BRANDS LLC | Pickup 2/26/2024 10:00:00AM | Consignee 1 ALDI 8751 GAS HOUSE PIKE FREDERICK, MD Del No APP8265640 | Delivery 2/27/2024 3:00:00AM |
| | 2.) ALL / WOF 3.) DETI 4.) DRIV BEIN ADD 5.) TRA 0DO 6.) DRIV 7.) REE 8.) DRIV 15 LC 9.) IF CI 9.0 PRO 9.0 PICT 10.) PO 11.) TRV PRO 12.) THI THE IN A | RED IN WITH NO DETENTION ENTION MUST BE REPORTED (FR MUST SEND PICTURE OF IG LOADED, FAILURE TO DO S ITIONAL COMPENSATION FOR RICOLD - DRIVER WILL NEED ILER MUST BE FOOD GRADE (ØRS, ETC.) WITH NO HOLES OF /ER MUST HAVE STRAPS AND FERS MUST BE PRE-COOLED /ER MUST INFORM SHIPPER (DADED CORRECTLY. HARGED FOR A RESTACK AT T DUCT THAT NEEDS RESTACK "URES D MUST BE STAMPED AND SIG AILER IS TO BE USED EXCLUS DUCT IS NOT TO BE COMBINE E DRIVER IS RESPONSIBLE FO | T. IF DRIVER IS LATE, THEY WILL EITH PAID. ON TIME SERVICE IS CRITICAL 30 MINUTES PRIOR TO BEGINNING. BOL TO THE CELL PHONE NUMBER B 10 MAY RESULT IN LOSS OF DETENTIC WAIT TIMES. FOR LOADS PICKING U TO SEND PICTURES OF ALL "MASTE (TRAILER FREE OF EVIDENCE OF INSI R DAMAGE TO WALLS, ROOF OR DOO /OR LOAD BARS TO SECURE LOAD. | I BELOW UPON ON OR IP FROM IR BILLS" ONCE LOADED. ECTS, GLASS, DIRT, DRS. ENSURE THAT PRODUCT AKE PICTURES OF THE T BE REIMBURSED WITHOUT ICEIVE PAYMENT. JCTS DESCRIBED ABOVE. THIS ITY OF PRODUCT IS LOADED INTO |
| NAME: Jose Mig | guel Del Toro B | Sestard | | |
| | | | - | |

P.C.B., INC. LOAD AND RATE

TRUCK NUMBER: <u>820</u> TRAILER NUMBER: <u>W94933</u>

CELL NUMBER: (786) 337-1389

Page 1 of 2

DRIVERS ARE REQUIRED TO CHECK CALL WITH PCB, INC. OPERATIONS DAILY. FAILURE TO DO SO COULD RESULT IN A FINE OF \$150.00 DAILY. THE PROCEEDING RATE INCLUDES PICK UP, FUEL SURCHARGE AND FINAL DELIVERY AS WELL AS ANY DRIVER ASSIST CHARGES UNLESS OTHERWISE NOTED.

IN SIGNING, CARRIER BRZ

OPERATING UNDER MC# 086875

HERE IN AFTER REFERRED TO AS CARRIER, AGREES TO THE ABOVE STATED RATE AND THAT SHOULD THE CARRIER HOLD DUPLICATE AUTHORITY, CARRIER SHALL OPERATE UNDER CARRIER'S CONTRACT CARRIAGE AUTHORITY. CARRIER MUST MAINTAIN A MINIMUM OF \$100,000 IN CARGO INSURANCE, \$1,000,000 IN GENERAL LIABILITY INSURANCE AND WORKERS COMPENSATION INSURANCE NAMING PCB INC AS ADDITIONALLY INSURED ON THE POLICY. CARRIER SHALL BE RESPONSIBLE FOR PAYMENT OF ANY AND ALL DEDUCTIBLES FROM INSURED CLAIMS UNDER ITS POLICIES. **PROOF OF DELIVERY, TRIP NUMBER, AND THIS SIGNED CONFIRMATION MUST ACCOMPANY FREIGHT BILL IN ORDER TO RECEIVE PAYMENT.**

TEMPERATURE CONTROL SHIPMENTS - 100% OF THE TIME, THE DRIVER, IS RESPONSIBLE FOR CHECKING AND MAINTAINING THE CORRECT AND ACCURATE TEMPERATURE ON ANY LOAD REQUIRING PROTECTION AGAINST EITHER HEAT OR FREEZING. ALL ICE CREAM SHIPMENTS MUST MAINTAIN -20f - CONTINUOUS. ALL DOCUMENTS AND INVOICES ARE TO BE MAILED TO:

| P.C.B., INC. | |
|--------------|------------|
| PO BOX 984 | |
| BUFFALO, NY | 14226-0984 |

716-564-2816 716-564-2826 (FAX) AFTER HOURS #: (248)916-3900 Cell Phone: (716)597-9919

page 2 of 2

Thank you for trusting PCB INC as a business partner. Communication is critical and service is vital. Accurate daily status updates are required on every shipment. BOL must be presented to PCB upon delivery. Unloading charges must be approved in writing with valid receipt sent to PCB INC the same day as delivery to be reimbursed. 100 percent of the time the carrier driver is responsible for checking and maintaining the correct and accurate temperature on any shipment requiring protection against heat or freezing. Carrier agrees to have refrigerated breakdown coverage for any temperature-controlled shipment. Carrier agrees to have \$100000 minimum in Cargo insurance. Carrier agrees to have minimum 1,000,000 General Automotive liability insurance. Carrier agrees to have workers comp insurance. Carrier will list PCB INC as additional insured. Carrier agrees to hold PCB harmless against any claims. Especially, but not limited to, insurance and cargo claims.

Detention procedures are very strict and must be followed exactly. Detention must be reported a half an hour prior to the time detention starts. The arrival and departure time of the driver with the shipper/consignee signature must be signed on the BOL and sent to PCB immediately for approval. BOL must be received within 2 hours of pick up/delivery. Detention charges vary per customer and will be determined on a per occurrence basis. No detention will be paid if policy is not followed. No detention at FCFS facilities. Aldi locations are self-unload delivery facilities. Detention may not be paid if the driver chooses to wait for a lumper. Communication is pivotal with delay issues.

Unloading charges must be approved in writing upon delivery. A receipt of the unloading charges must be sent to PCB the same day the shipment delivers for reimbursement. PCB does not reimburse any convenience charges associated with payment for unloading. PCB does not reimburse any charges for restacking or damage. Failure to follow policy will result in nonpayment of unloading charges. A revised confirmation will be sent approving extra charges and is necessary for payment.

On time pickup and delivery is critical. Service failures may result in back charges and will be determined on a per occurrence basis. Any fine resulting from the carriers missed pick up or delivery appointment will be paid by the carrier. Standard layover and missed appointment fees are \$150.00 per day/missed appointment. Extreme weather and uncontrollable acts may result in no additional compensation to the carrier. Missed delivery is \$250.00 per day deduction and must be reported to PCB immediately for a rescheduled delivery appointment.

Signed clean POD needs to be emailed to PCB upon delivery. ap@pcnb.com. It is very critical that PCB can verify that the shipment was delivered damage free and on time. Mail all invoices to: PCB INC. PO BOX 984. Buffalo, NY 14226. Thirty (30) day pay terms upon receipt. Advance fee is 5 percent. Quick pay is 8% unless negotiated. No revised invoices will be accepted to PCB. Again, no revised invoices accepted.

Double Brokering this shipment is not permitted. If this shipment delivered by any other carrier than the signed MC below PCB will terminate all payment due to the signed carrier. The signed carrier will not be paid on this shipment if it is double brokered. The signed carrier agrees to still pay the carrier they double brokered the load to. Carrier agrees that a shipper's insertion of Brokers name on the bill of lading shall be for the shipper's convenience only and shall not change PCB INC status as a broker nor the carrier status as a motor carrier.

For a period of three years carrier agrees that neither it nor any of its employees will back solicit the business of any party with whom it or they meet or become aware of as a result of any shipments tendered to carrier by broker pursuant to this agreement. Carrier also agrees to refuse any shipment if directly solicited by any parties. Any violation of this provision shall render the carrier liable to the broker for actual and special damages, which broker may incur because of such violation inclusive of court cost and legal liabilities as well as expenses incurred during or as a result of discovery of such violation.

Signing carrier shall defend, indemnify and hold PCB INC harmless against all liability, claims, action, loss, cost of lawsuit, damage, expense, penalties, attorneys fees, settlements, judgments and any other expenses to which PCB may be subjected to on the account of signing carriers loss, destruction/damage to any property including cargo or death/injury to persons arising out of or in connection with the transportation of property under this agreement by signing carrier, including their agents, employees, drivers and owner operators. Signing carrier agrees to settle any legal disputes with PCB INC in New York state and hold PCB INC harmless for all reasonable attorney fees.

PCB INC must have the drivers full legal name, truck VIN number and trailer number, cell phone number, and daily communication with updates

Steve Tatum

086875

02/26/2024

Carrier Representative Signature

Carrier MC Number

DATE



716-564-2816

716-564-2816

716-564-2826 (Fax)

| 02/26/2024 | SH328277 | BILL OF | LADING | OR325059 | PAGE 1 |
|---|-------------|--------------|---|--------------------------------------|----------------|
| SHIP FROME OLD ORCHARD BRANDS 1991 TWELVE MILE ROAD SPARTA, MI 49345 | LLC | FOB | Bill of Lading No (402) 00753550003 | | |
| SHIPTO: ALDI - FREDERICK 8751 GAS HOUSE PIKE FREDERICK, MD 21701 (301) 360-9915X314 | | | Carrier Name: Trailer Number: Seal Number(s): | PCNB W94923 12314588 | |
| THIRD PARTY FREIGHT CHARGES | S BILL TO: | D FOB | SCAC: PCNB Pro Number: 11 | 331448 | |
| SPECIAL INSTRUCT | TIONS: | | otherwise) | freight charges are prepaid unless m | harked |
| | | | Master Bill of | f Lading: With attached underlying B | ills of Lading |
| CUSTOMER ORDER NO. | CUST # PKGS | WEIGHT (Ibs) | PALLET/SLIP | ADDITIONAL SHIPPER INF | 0 |

| FRE-2 | 282804 | | | 1,520 | 44 | 4,720 | CASE | SHELF STABLE | | |
|-----------------------|---------|-------|--------|--------|-----------------------|---------|--|--------------|--|-----------|
| | | | | | | | | | | |
| GRAN | D TOTAL | | | 1,520 | 4 | 4,720 | | | | |
| HANDLING UNIT PACKAGE | | CKAGE | WEIGHT | H.M. | COMMODITY DESCRIPTION | | | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | (lbs) | (X) | | Commodities requiring special or additional care or in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360 | | | Class |
| | CASE | 1,520 | CASE | 44,720 | | Bottled | Juice | | | |
| | | | | | | | | | | |
| | | | | 44,720 | | | GRAND TO | DTAL | | and Reall |

| Vhere the rate is dependent on the value, shippers are required to state specifically in |
|--|
| vritting the agreed or declared value of the property as follows: "the agreed value of the |
| roperty os specifically stated by the shipper to be not exceeding |

per

)river's Signature

cs Escaneado con CamScanner

| COD Amount: | \$ | and the second |
|-------------|--------------|----------------|
| Fee Terms: | Collect: | Prepaid: |
| Customer | check accept | table: |

IOTE Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 14706 (c) (1) (A) and (B) LOAD LOCKS OR STRAPS REQUIRED

ECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in oparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as idicated above which said carrier (the word carrier being understood thoughout this contract as meaning any person or corporation in ossession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to aliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any rotion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed areunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

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|------------|---|-----|----|
| Pallets In | 0 | Out | 17 |
| | - | | |

hipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and anditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier Name_



Friday, February 23, 2024

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OLD ORCHARD BRANDS LLC OOB Ship Manager Reports - Simple Pick List

Page:

1 of 1

Order Date: 2/12/2024 Shipper ID: SH328277 Date Picked Order No: OR325059 Customer Ord Nbr FRE-282804 Customer: ALDIUS-FR-MD ALDI - FREDERICK 8751 GAS HOUSE PIKE FREDERICK MD 21701 Descr Quantity Units Part Number 15. Febr CASE 6/64 NATURES NECTAR GRAPE MIXED PACK 1,040.000 04990-NN CASE 6/64 SIMPLY NATURE PLUM 100% JUICE BLEND 480.000 04614-NN MIXED PACK 1,520.000 Total: 19.00 Pallets:

<u> 1</u>

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Friday, February 23, 2024

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Date

OLD ORCHARD BRANDS LLC OOB Ship Manager Reports - Simple Pick List

Page

1 of 1

| Shipper ID. | SH328277 | | Order Date: | 2/12/2024 | | |
|-------------|--|--------------------|----------------------------------|------------|------------|---|
| Order No: | OR325059 | c | Date Picked: Customer Ord Mor | FRE-282804 |) | |
| Customer: | ALDIUS-FR-MD ALDI - FREDERI 8751 GAS HOUSE PIKE FREDERICK MD 21701 | | | \supset | | |
| Part Number | Descr | | Quantity | Units | , | |
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| 04614-NN | 6/64 SIMPLY NATURE PL MIXED PACK | UM 100% JUICE BLEN | 480.000 | CAGE | 15-Febil | 2 |
| Pallets: | 19.00 | Total: | 1,520.000 | | | |

| 02/26/2024 | | SH32 | 8277 | | BILL OF | | OR325059 |) | PA |
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