



Bill to:
PCB INC
PO BOX 984,
Buffalo,
NY,
14205

Invoice Date: 02/18/2024
Invoice #: Trip No. 20240216004
Terms: NET 30
Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		215 W Washington Street, Hoopeston, IL - 300 State Rt 281, Tully, NY			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

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

TRIP NO: 20240216004

RATE: \$1,900.00

DISPATCHER: BOB LEWANDOWSKI

CARRIER: ROYAL3 INC.
CHICAGO, IL

CONTACT: AL

TEMPERATURE:

Shipper	Pickup	Consignee	Delivery
1 TEASDALE FOODS, INC 215 W WASHINGTON STREET HOOPESTON IL	2/16/2024 1:30:00PM	1 ALDI - TUL 300 STATE RT 281 TULLY, NY Del No APP8209419	2/18/2024 1:00:00AM

LOAD INSTRUCTIONS:

- 1.) DRIVER MUST CALL PCB FOR DISPATCH.
- 2.) ALL APPOINTMENTS MUST BE MET. IF DRIVER IS LATE, THEY WILL EITHER BE REFUSED OR WORKED IN WITH NO DETENTION PAID. ON TIME SERVICE IS CRITICAL!
- 3.) DETENTION MUST BE REPORTED 30 MINUTES PRIOR TO BEGINNING.
- 4.) DRIVER MUST SEND PICTURE OF BOL TO THE CELL PHONE NUMBER BELOW UPON BEING LOADED. FAILURE TO DO SO MAY RESULT IN LOSS OF DETENTION OR ADDITIONAL COMPENSATION FOR WAIT TIMES. **FOR LOADS PICKING UP FROM AMERICOLD - DRIVER WILL NEED TO SEND PICTURES OF ALL "MASTER BILLS" ONCE LOADED.**
- 5.) TRAILER MUST BE FOOD GRADE (TRAILER FREE OF EVIDENCE OF INSECTS, GLASS, DIRT, ODORS, ETC.) WITH NO HOLES OR DAMAGE TO WALLS, ROOF OR DOORS.
- 6.) DRIVER MUST HAVE STRAPS AND/OR LOAD BARS TO SECURE LOAD.
- 7.) REEFERS MUST BE PRE-COOLED AND RUN CONTINUOUS.
- 8.) DRIVER MUST INFORM SHIPPER ON ANY MULTI-ORDER SHIPMENT TO ENSURE THAT PRODUCT IS LOADED CORRECTLY.
- 9.) IF CHARGED FOR A RESTACK AT THE RECEIVER, THE DRIVER MUST TAKE PICTURES OF THE PRODUCT THAT NEEDS RESTACKING/REPACKING. CHARGES WILL NOT BE REIMBURSED WITHOUT PICTURES
- 10.) POD MUST BE STAMPED AND SIGNED BY RECEIVER IN ORDER TO RECEIVE PAYMENT.
- 11.) TRAILER IS TO BE USED EXCLUSIVELY FOR THE PICKUPS AND PRODUCTS DESCRIBED ABOVE. THIS PRODUCT IS NOT TO BE COMBINED WITH ANY OTHER FREIGHT
- 12.) THE DRIVER IS RESPONSIBLE FOR ENSURING THE PROPER QUANTITY OF PRODUCT IS LOADED INTO THE TRAILER OR MARKING THE BOL AS SLC (SHIPPER LOAD AND COUNT. NOT DOING SO MAY RESULT IN A CLAIM.

RIVER INFORMATION:

Juan Merced

AME: _____

RUCK NUMBER: 725 TRAILER NUMBER: W94936ELL NUMBER: 4077592571

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 ROYAL3 INC.

OPERATING UNDER MC# 944686

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:

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. All 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@pcb.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 carriers 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

Al Milanovic

944686

02/14/2024

Carrier Representative Signature

Carrier MC Number

DATE

716-564-2816

716-564-2826 (Fax)



716-564-2816

716-564-2826 (Fax)

Teasdale Foods, Inc.
ALDI INC - TULLY
300 STATE ROUTE 281
TULLY, NY 13159
215 West Washington St
Hoopeston, IL 60942
Phone: 217-283-7771
Fax:
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received subject to the classifications, tariffs, and contracts in effect on the date of this Bill of Lading. Contract terms take precedence when shipped under contract.

ORDER NO. CUSTOMER ORDER NUMBER		SHIPPER'S NO.
2024-44375-00 260961		77618845
CUST. NO. 7189_L	MAIL FRT BILL AND MEMORANDUM B/L TO: ALDI-TULLY 300 STATE ROUTE 281 TULLY, NY 13159	
ARRIVAL DATE ... REQUESTED SHIP. DATE TRANSMITTED ...		

Ordered 01/30/2024	Shipped 02/16/2024	Freight Payment Collect/Customer Pick-Up	Ship Via PCB, INC	Warehouse Hoopeston
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	QUANTITY	ITEM NUMBER	DESCRIPTION	WEIGHT	RATE	CHARGES
1	1,836	099100-060393-00	DAKOTA'S GARBANZO 12/15.5 OZ 12/300 NS	24,970		
2	816	099100-126785-00	DAKOTA'S P N B 12/16 OZ 12/300 NS	11,546		
3	204	099100-126792-00	DAKOTA'S CHILI 12/15.5 OZ 12/300 NS	2,774		
	2,856					

 Shipped on 14 Pallets Dry 1300
39,290 Freight Class: 60
 Freight Desc: Foodstuffs

SPECIAL INSTRUCTIONS TO CARRIER: Indicated on papers accompanying shipment
 "IF THIS SHIPMENT IS DELAYED OR REFUSED NOTIFY SHIPPER IMMEDIATELY"
 DO NOT STACK PALLETS

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to any other 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

"TEASDALE FOODS, INC."

 x 492

(Signature of consignor)

This certifies that this shipment was sorted and segregated according to sizes, brands and flavors by product code when tendered to the carrier.

SHIPPER'S NUMBER FROM MASTER B/L, IF ANY, MUST APPEAR ON ALL FRT BILLS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

TEASDALE FOODS, INC. Shipper

 Per _____
 Per Agent _____

The bags, boxes or drums used for this shipment conform to the specifications for bags, boxes or drums for freight shipment of grain products and cereal food preparations under Uniform and Consolidated Freight Classifications.

THIS SHIPMENT IS CORRECTLY DESCRIBED SUBJECT TO VERIFICATION BY THE EASTERN, SOUTHERN, WESTERN AND TRANSCONTINENTAL WEIGHING & INSPECTION BUREAUS AND THE ICG RAILROAD ACCORDING TO AGREEMENT.

NOTICE TO CARRIER: ON PREPAID SHPTS., BE SURE TO ATTACH MEMO COPY OF B/L TO FREIGHT BILLS.

 Driver John Meehan Carrier PCB, INC
 Trailer # 74936
 Date 2/16/24 Pallets 14 In 14 Out
 Seal Number 0087337 Sealed by 492

Royal

DELIVERY RECEIPT

 Date _____ Time _____
 Quantity _____

 UNLOADED BY: (CIRCLE ONE)
 CARRIER CONSIGNEE

X NAME ON TRUCK Royal 3 Inc
Y TELEPHONE NUMBER 407-759-2571
X NUMBER _____
MAIL ADDRESS _____

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and bunking. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature

Driver Signature

Gate Pass

Date

Time

Check In (Guard)

Appointment Times

Unloaded & Signed Out

2/17/24 11:30pm

9:39pm

HW

1am

12:04 AM

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	20
Location:	ALDITNY
BillToCode:	CHECK
Check Number:	1234
Date:	2/18/2024
Carrier:	ROYAL 3 INC
Vendor:	TEASDALE FOODS
PO #:	TUL.260961.N Y2/18/24MBS
Load Type:	08.01
Weight:	30000
# Cases:	1000
Manager:	PEARSON
Cash/Check:	\$90.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$6.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$96.00
Notes:	