



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

Invoice Date: 12/11/2023
Invoice #: 20231206015
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1310 Industrial Lane, Manawa, WI, USA - 300 State Rte 281, Tully, NY, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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: 20231206015

RATE: \$3,100.00

DISPATCHER: Tim K.

CARRIER: ROYAL3 INC.
CHICAGO, IL

CONTACT: DONNA

TEMPERATURE: DRY - NEED A 53' FOOD GRADE VAN

Shipper	Pickup	Consignee	Delivery
1 BAY VALLEY FOOD, LLC (STUR 1310 INDUSTRIAL LANE MANAWA WI	12/7/2023 3:00:00PM	1 ALDI - TUL 300 STATE RT 281 TULLY, NY Del No APP7821750	12/9/2023 1:00:00AM
2 BAY VALLEY FOODS 6819 77TH AVE KENOSHA WI	12/8/2023 9:00:00AM	<p>1.) DRIVER MUST CALL PCB FOR DISPATCH.</p> <p>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!</p> <p>3.) DETENTION MUST BE REPORTED 30 MINUTES PRIOR TO BEGINNING.</p> <p>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.</p> <p>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.</p> <p>6.) DRIVER MUST HAVE STRAPS AND/OR LOAD BARS TO SECURE LOAD.</p> <p>7.) REEFERS MUST BE PRE-COOLED AND RUN CONTINUOUS.</p> <p>8.) DRIVER MUST INFORM SHIPPER ON ANY MULTI-ORDER SHIPMENT TO ENSURE THAT PRODUCT IS LOADED CORRECTLY.</p> <p>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</p> <p>10.) POD MUST BE STAMPED AND SIGNED BY RECEIVER IN ORDER TO RECEIVE PAYMENT.</p> <p>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</p> <p>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.</p>	
LOAD INSTRUCTIONS:			
DRIVER INFORMATION:			

DRIVER INFORMATION:

NAME: Jorge

TRUCK NUMBER: 708 TRAILER NUMBER: W94942

CELL NUMBER: 954-275-5350

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:

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 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

Donna Kolaric

944686

12/7/2023

Carrier Representative Signature

Carrier MC Number

DATE

716-564-2816

716-564-2826 (Fax)



716-564-2816

716-564-2826 (Fax)

A-1 Quality Logistical Solutions, Inc



aldiclerk@gmail.com

513-353-0173

Warehouse:	Aldi - Tully, NY
Warehouse	513-353-0173
Phone:	
Tax ID:	47-2439307
Receipt#:	44406
Timestamp:	12/09/23 2:07 AM
Payment:	efs
PO#:	252701
Carrier:	ROYAL 3
Activity:	
13-24 Pallets x1	\$70.00
Amount:	\$70.00
Convenience	\$6.00
Fee:	
Total:	\$76.00

FOOD RELIEF

BILL OF LADING

SHIP FROM		SHIP TO		Delivery Number: 20000654  Shipment: 11002028 	
Name: Winland Foods, Inc. Address: 6819 77th Avenue City/State/Zip: Kenosha, WI 53142 Country: US		FOB: <input type="checkbox"/>		Carrier name : Broker name : Trailer Number : PTLZ244777 Seal Number(s): 10287154	
Name: Aldi Inc - Tully Address: 300 State Route 281 City/State/Zip: Tully, NY 13159-2505 Country: US		FOB:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ X 3rd Party _____	
THIRD PARTY FREIGHT CHARGES Name: Address: City/State/Zip: Country:		PAR Number :			
SPECIAL INSTRUCTIONS					
Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER TUL-252877 / 252877				ADDITIONAL SHIPPER INFO Order# - 112378	
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
896	CS	5,134.080		73260-08	
896	Gross Weight	6,044.080			
PALLET COUNT					
Total Pallets: 14 PECO: 14					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.					
Carrier Signature/Date: _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature/Date: James Reading 12-8-23

12/2023

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1310 Industrial Lane
City/State/Zip: Manawa, WI 54949
Country: US

FOB: ☐

Delivery Number: 85662331



Shipment: 10985913



SHIP TO

Name: Aldi Inc - Tully
Address: 300 State Route 281
City/State/Zip: Tully, NY 13159-2505
Country: US

FOB: ☐

Carrier name : SCAC:

Broker name : SCAC:

Trailer Number : 244777

Seal Number(s): 02382647

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

TUL-252701 \ 252701

ADDITIONAL SHIPPER INFO

Order# - 6937632

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
900	CS	6,412.500		OBS-Foodstf Not Frz	73227	60
900	Gross Weight	7,442.500				

PALLET COUNT

Total Pallets: 15

CHEP: 11

PECO: 4

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Carrier Signature/Date:

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces



sturmfoods

BOL Clerk: Mary K

Date: 12/5/2023

Door: 24

Carrier: Royal 3 PCNB/

Trailer #: 244777

Trailer Type/Size: DRY/REF

Appt: 15:00:00
Date: 12/07/2023

Arrival: 9:47 A
Date: 12.7.2023

Start: 1100 A
Date: 12.7.23

Finish: 1131 A
Date: 12.7.23

*Product previously hauled in the above mentioned trailer: Machine

*Cell Phone Number: 954.275.5350

*Loading Requests: More PU-YES NO - Air Bag - Pallet Type

*Trailer Inspection

Infestations: None: ✓ Insects: _____ Rodents: _____ Birds: _____
Contamination: None: ✓ Odors: _____ Filth: _____ Other: _____
Water: _____ Wood: _____ Glass: _____ Metal: _____

*Rejected Trailer: _____ *Comments: _____

(If trailer is rejected and carrier returns, please fill out a new load form)

LOADER [Signature]
(SIGN)

MARK NELSON
(PRINT)

12.7.23
(DATE)

CLERK Mary K
(SIGN)

maryk
(PRINT)

12.7.2023
(DATE)

DRIVER [Signature]
(SIGN)

Serge Vavela
(PRINT)



12/7/23
(DATE)

Make sure BOL and Load Form are signed and dated by driver and BOL Clerk

*Where applies, blank spaces are acceptable

FOOD RELIEF

BILL OF LADING

SHIP FROM		SHIP TO		Delivery Number: 20000654  Shipment: 11002028 	
Name: Winland Foods, Inc. Address: 6819 77th Avenue City/State/Zip: Kenosha, WI 53142 Country: US FOB: <input type="checkbox"/>		Name: Aldi Inc - Tully Address: 300 State Route 281 City/State/Zip: Tully, NY 13159-2505 Country: US FOB:		Carrier name : Broker name : Trailer Number : PTLZ244777 Seal Number(s): 10287154	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ X 3rd Party _____			
Name: Address: City/State/Zip: Country:		PAR Number :			
SPECIAL INSTRUCTIONS					
Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER TUL-252877 / 252877				ADDITIONAL SHIPPER INFO Order# - 112378	
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
896	CS	5,134.080		73260-08	
896	Gross Weight	6,044.080			
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Total Pallets: 14 PECO: 14					
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Carrier Signature/Date: _____				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Shipper Signature/Date: James Reading 12-8-23

12/2023

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Bay Valley Foods LLC
Address: 1310 Industrial Lane
City/State/Zip: Manawa, WI 54949
Country: US

FOB: ☐

Delivery Number: 85662331



Shipment: 10985913



SHIP TO

Name: Aldi Inc - Tully
Address: 300 State Route 281
City/State/Zip: Tully, NY 13159-2505
Country: US

FOB: ☐

Carrier name : SCAC:

Broker name : SCAC:

Trailer Number : 244777

Seal Number(s): 02382647

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ X _____ 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us The goods on this load have been properly loaded to provide damage free shipping
Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

TUL-252701 \ 252701

ADDITIONAL SHIPPER INFO

Order# - 6937632

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
900	CS	6,412.500		OBS-Foodstf Not Frz	73227	60
900	Gross Weight	7,442.500				

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CHEP: 11

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Carrier Signature/Date:

[Signature]
12/7/23

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date:

Mary Kinchman
12-7-2023

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces



sturmfoods

BOL Clerk: Mary K

Date: 12/5/2023

Door: 24

Carrier: Royal 3 PCNB/

Trailer #: 244777

Trailer Type/Size: DRY/REF

Appt: 15:00:00
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Arrival: 9:47 A
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Start: 1100 A
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Finish: 1131 A
Date: 12.7.23

*Product previously hauled in the above mentioned trailer: Machine

*Cell Phone Number: 954.275.5350

*Loading Requests: More PU-YES NO - Air Bag - Pallet Type

*Trailer Inspection

Infestations: None: ✓ Insects: _____ Rodents: _____ Birds: _____
Contamination: None: ✓ Odors: _____ Filth: _____ Other: _____
Water: _____ Wood: _____ Glass: _____ Metal: _____

*Rejected Trailer: _____ *Comments: _____

(If trailer is rejected and carrier returns, please fill out a new load form)

LOADER [Signature]
(SIGN)

MARK NELSON
(PRINT)

12.7.23
(DATE)

CLERK Mary K
(SIGN)

Mary K
(PRINT)

12.7.2023
(DATE)

DRIVER [Signature]
(SIGN)

Serge Vavela
(PRINT)

12/7/23
(DATE)

Make sure BOL and Load Form are signed and dated by driver and BOL Clerk

*Where applies, blank spaces are acceptable