



## INVOICE

**BILL TO:**  
P C B INC  
637 MAIN ST  
TONAWANDA, NY 14150

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** R79051  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		Co Rd 220, Weiner, AR 72479, USA - 777 Hwy 90 Alt, Rosenberg, TX 77471, USA			
		Freight Income	1	\$1,250.00	\$1,250.00
		Lumper	1	\$73.00	\$73.00
		Detention	1	\$32.00	\$32.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/27/2025	Direct Deposit	731053	02/27/2025	731053	\$1,250.00

TOTAL
\$105.00

### 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 on Page 2

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

TRIP NO: 20250226007

RATE: \$ 1,250.00

DISPATCHER: **Ryan Clarke**CARRIER: **ROYAL3 INC.  
CHICAGO, IL**

CONTACT:

TEMPERATURE:

Shipper	Pickup	Consignee	Delivery
1 GULF RICE MILLING, INC 434 HIGHWAY 158 W WEINER AR	2/26/2025 11:00:00AM	1 ALDI - ROS 777 HIGHWAY 90A ROSENBERG, TX  <b>Del No</b> APP9936534	2/27/2025 6:00:00AM

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.

DRIVER INFORMATION:

NAME: \_\_\_\_\_

TRUCK NUMBER: \_\_\_\_\_ TRAILER NUMBER: \_\_\_\_\_

CELL NUMBER: \_\_\_\_\_

\*\*\*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 \$100,000 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 30 minutes 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 pickup/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 sent to PCB the same day the shipment delivery for reimbursement. PCB does not reimburse any convenience/service 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 rate 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 carrier's 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 appointment.

Signed clean POD needs to be emailed to PCB upon delivery [ap@pcnb.com](mailto: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%. 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 was 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 Broker's 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's 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 shipment 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, attorney fees, settlements, judgements and any other expenses to which PCB may be subjected to on the account of signing carries 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 in New York State and hold PCB INC harmless for all reasonable attorney fees.

PCB INC must have the driver's full legal name, truck VIN number and trailer number, cell phone number and daily communications with updates. If tracking a load is requested, total compliance is mandatory. If the driver fails to comply, there will be a \$100 fine per day.

  
CARRIER REPRESENTATIVE SIGNATURE



Signature Required on Page 2

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

TRIP NO: 20250226007

 RATE: \$ 1,355.00 \*TOTAL TO INVOICE \$1,355.00  
 UNLOADING FEE INCLUDED  
 \*CONVENIENCE FEES NOT  
 REIMBURSED \*DET TIME ADDED

DISPATCHER: Ryan Clarke

CARRIER: ROYAL3 INC.  
CHICAGO, IL

CONTACT:

TEMPERATURE:

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PO BOX 984  
BUFFALO, NY 14226-0984

716-564-2816  
716-564-2826 (FAX)

AFTER HOURS #: (248)916-3900  
Cell Phone:

# MERIT LOGISTICS

(949) 481-0685

Aldi (ALDROS), Rosenberg, TX

Tax Id 461734846  
WO #  
ALDROS0312202402272025080112  
Time 2/28/2025 8:01:00 AM  
PO # 238918  
Truck # 747  
Trailer # HD3262  
Door # 4  
Client's Dept Unloading (GRP)  
Product GM  
Vendor GULF RICE MILLING  
LLC  
Carrier Royal 3 INC  
Bill To Royal 3 INC  
QTY < Case > 1602  
Activity \$65.00  
Work Order Charge \$65.00  
Service Charge \$8.00  
Total \$73.00  
Payment Relay  
Authorization 10108801  
Driver NS

Driver's Signature

Supervisor's Signature

NS





**Gulf Pacific**  
12010 Taylor Road  
Houston, TX 77041  
713-464-0606

Date Feb 26, 2025	Page 1
Bill of Lading Number 8031-0058081	

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

**Customer address:**

Aldi Rosenberg  
777 Highway 90A West  
Rosenberg, TX 77471  
(832) 945-6500

**Ship To:**

Aldi Rosenberg  
777 Highway 90A West  
Rosenberg, TX 77471  
(832) 945-6500

Carrier <b>ROYAL 3</b>	PO Number 236918	Customer No. ALDI-ROS	Ship Via CUSTOMER PICKUP
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The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and destined as indicated below, which said carrier, (the word 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 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 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 a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
1,152	EACH	9X3# TRAY ALDI EARTHLY GRAINS LGMR	32,313.60
450	EACH	4X5# TRAY ALDI EARTHLY GRAINS PARBOILED	9,472.50
		=====	
		PALLETIZED AND STRETCH WRAPPED	
		=====	
		EX OTWELL, AR	
		=====	
		SHIPPED FROM	
		HARVEST RICE LLC.	
		434 HWY 158 W	
		WEINER, AR 72479	
		Total number of pallets: 21	Total Weight of Shipment: 42,836.10

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

Aldi Signature: [Signature]

Driver Signature: [Signature]

Gate Pass: 485

Time: 6:51 Date: 02/27/25

Check In (Guard): 6:00

Appointment Time: 6:00

Unloaded & Signed Out: 9:03am

Container No.: H03262

Seal No.: 641120

Checked by: [Signature]

Truck License No.: 5003280-ME

Date: 2-26-2025

**DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL**

**ADDITIONAL TERMS AND CONDITIONS**

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.
3. Consignee must indicate damages and/or shortages or rejection of the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration systems, please contact shipper (713) 464-0606.

Rec'd in good order by driver: [Signature]  
Rec'd by consignee: \_\_\_\_\_

Date: 02/26/25  
Date: \_\_\_\_\_

☐ Prepaid  
☐ Collect

☐ Damages ☐ Shortages ☐ Overages ☐ Accept shipment ☐ Reject shipment

**Sales Order # EDI8709**

**B.O.L. #8031-0058081**