



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87709
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		3070 AR-10, Booneville, AR 72927, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
		Freight Income	1	\$2,550.00	\$2,550.00
		Lumper	1	\$114.00	\$114.00

TOTAL

\$2,664.00

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: 20250422019

RATE: \$ 2,550.00

DISPATCHER: **Ryan Moguel**CARRIER: **ROYAL3 INC.
CHICAGO, IL**CONTACT: **SAMM**TEMPERATURE: **DRY - NEED 53' FOOD GRADE VAN**

Shipper	Pickup	Consignee	Delivery
1 ROCKLINE INC 3070 EAST HIGHWAY 10 BOONEVILLE AR	4/23/2025 3:00:00PM	1 ALDI - FRE 8751 GAS HOUSE PIKE FREDERICK, MD	4/25/2025 2:00:00AM

Del No

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: PedroTRUCK NUMBER: 718 TRAILER NUMBER: w94923CELL NUMBER: 321 333 6715

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: (716)597-9919

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. 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, judgments 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.

Sam Stanojevic
CARRIER REPRESENTATIVE SIGNATURE



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

TRIP NO: 20250422019

RATE: \$ 2,656.00 *TOTAL INCLUDING UNLOADING

DISPATCHER: Ryan Moguel

*CONVENIENCE FEES ARE NOT
REIMBURSEDCARRIER: ROYAL3 INC.
CHICAGO, IL

CONTACT: SAM

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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



MERIT LOGIST

(949) 481-0685

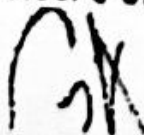
Aldi (ALDFRE), Frederick, MD

Tax Id	481734845
WO #	
ALDFRE	9734304252025014410
Time	4/25/2025 1:44:00 AM
PO #	7505290089
Truck #	718
Trailer #	WB4923
Door #	71
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Rockline Industries Inc.
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1
Activity	\$106.00
Work Order Charge	\$106.00
Service Charge	\$8.00
Total	\$114.00
Payment	Relay
Authorization	10901700
Driver	////

Driver's Signature



Supervisor's Signature



Page 1 of 2



*** DO NOT BREAK DOWN PALLET ***

Trailer Number: W94923
Seal number: 0025954,

SCAC: CPU PCNB
Pro number:

Seal Intact		
Customer Signature		
Customer Refused to Sign	Driver Signature	
Customer Name Refusing to Sign		

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

Prepaid _____ Collect X 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading

See Special Instructions Attachment

CUSTOMER ORDER INFORMATION

[illegible]

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	CARRIER INFORMATION		LFL ONLY
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
		180	CA	2520 LB		49290 - Wet Wipes	Pass:	<i>Helicopter</i>	Date: <i>4/25/75</i>
		3570	CA	35884 LB		49290-AS02	Time: <i>Empty</i>	<i>P</i>	070
							Check In (Guard):	<i>0120</i>	0775
							Appointment Time:	<i>6200</i>	<i>Thank You! !!</i>
							Unloaded & Signed Out:	<i>3:05</i>	
		3750		38404 LB		GRAND TOTAL			

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

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer Check acceptable: ☐

The agreed or declared value of the property is specifically stated by the shipper as exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment to the consignee unless the carrier has received from the shipper a signed copy of this bill of lading.

See 49 U.S.C. 14706(c)(1)(A) and (B)
The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

~~Trailer Loaded:~~

☒ By Shipper
☐ By Driver

Loaded By:

Appointment Time:

Time In:

Freight Counted:

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

Time Out:

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order,
except as noted.