

January 3, 2023

Sgt. Michael Ma #7318
New Jersey State Police- Emergency Management Section
Preparedness Bureau- Training & Exercise Unit





RE; Extension of current contract until 1/31/23

Dear Michael,

Thank you for using Americold for your storage facility needs. We would like to inform you that Americold is agreed to the pricings, conditions, and terms of the most recent previous contract until 1/31/23

Thank you again for your business with Americold. If you have any questions or concerns please let us know.

Sincerely, John Waring *Americold Logistics*

www.americold.com

Regional Business Development Manager 610-349-7711

Totals	Amount	Invoice	Amount	Invoice	Amount	Invoice	Amount	Invoice
\$1,750.20	\$141.76	AC-000084851	\$1,214.80	AC-000084850	\$261.28	RN000034639	\$132.36	AC-000084628
\$102,570.58	\$5,184.00	RN-000034768	\$40,046.45	RN-000034767	\$56,607.44	RN000034769	\$732.69	AC-000084627
\$2,848.55	\$23.81	AC-000085133	\$258.57	AC-000085132	\$62.09	AC-000085387	\$2,504.08	AC-000085386
\$95,568.57	\$261.28	RN-000034891	\$3,618.00	RN-000304893	\$35,491.17	RN-000034892	\$56,198.12	RN-000034894
\$11,943.74	\$10,770.35	AC-000085651	\$202.39	AC-000085652	\$359.00	AC-000086033	\$612.00	RN-000035262
\$21,053.96	\$41.66	RN-000035260	\$20,742.81	AC-000085875	\$252.43	AC-000085877	\$17.06	AC-000085876
\$101,526.47	\$19,656.00	AC-000035261	\$55,515.92	RN-00035263	\$26,214.50	AC-000086231	\$140.05	AC-000086232
\$31,162.14	\$30,236.83	AC-000086496	\$577.65	AC-000086497	\$306.00	RN-000035395	\$41.66	RN-00035393
\$83,809.18	\$4,566.65	RN-000035394	\$48,709.08	RN-000035396	\$30,501.39	AC-000086817	\$32.06	AC-000086818
\$2,765.44	\$1,198.24	AC-000086819	\$253.00	AC-000086874	\$379.50	AC-000086875	\$934.70	AC-000087057
\$40,084.24	\$39,384.93	AC-000087056	\$41.67	RN-000035639	\$621.64	RN-000035640	\$36.00	RN-000035641
\$59,081.05	\$12,340.24	RN-000035642	\$38,139.68	AC-000087283	\$1,551.13	AC-000087284	\$7,050.00	AC-000087331
\$758.00	\$640.00	AC-000087333			\$118.00	AC-000085977		
\$554,922.12		•				•		

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 601 Kentile Road South Plainfield, NJ 07080

TERMS
Net 30 days

NUMBER AC-000084851

1

TEL 908-756-6242

ACCOUNT Trenton

FOR

OF

NJ STATE POLICE / OEM PO BOX 7068

NJ 08628

REMIT 25 PAYMENT Ch

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

RE	THM
PAY	MENT
7	0

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	1.00 OCCF	02E.092922 S000002 R Order Processing R Seal Trailer	Dtd: 12.19.22	11.811 5.250	
Order	1.00 OCCF 8.00 CS	007.121322 S000000 R Order Processing Loose Unit Select Stretch Wrap		11.811 0.472 6.749	3.78
Order	1.00 OCCF	008.121322 S000000 R Order Processing R Seal Trailer	Dtd: 12.19.22	11.811 5.250	
Order	1.00 OCCF	009.121322 S000000 R Order Processing R Seal Trailer	Dtd: 12.20.22	11.811 5.250	
Order	1.00 OCCF	010.121322 S000001 R Order Processing R Seal Trailer	Dtd: 12.20.22	11.811 5.250	
Order	1.00 OCCF	011.121322 S000001 R Order Processing R Seal Trailer	Dtd: 12.21.22	11.811 5.250	
Order	1.00 OCCF	012.121322 S000001 R Order Processing R Seal Trailer	Dtd: 12.21.22	11.811 5.250	
Order	1.00 OCCF	013.121322 S000001 R Order Processing R Seal Trailer	Dtd: 12.22.22	11.811 5.250	
L 7.0	Summary C O OCCR Order Pro O OCCR Seal Trai O CS Loose Uni O PLT Stretch W	ler It Selection	J. D.	11.811 5.250 0.472 6.749	36.75 3.78
			er h	()	3/3/23

PLEASE PAY THIS AMOUNT

141.76

INVOICE Project Shiver Buyer 3, LLC PROPCO Americold Logistics, LLC OPCO NUMBER Americold Logistics, LLC 12.31.22 AC-000084850 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242 TERMS PAGE Net 30 days NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 25586 Network Place REMIT FOR PAYMENT IL 60673-1255 ACCOUNT Trenton NJ 08628 Chicago OF TO GROSS DESCRIPTION RATE/UNIT AMOUNT QUANTITY ITEM NO./LOT NO. NET Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVERIES Misc. 1.00 OCCR Dedicated Daily Delivery HFMF 1214.797 1214.80 Summary Of Charges 1214.797 1.00 OCCR Dedicated Daily Delivery HFMF 1214.80

PLEASE PAY THIS AMOUNT

1214.80

TERMS

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

FOR ACCOUNT

OF

NUMBER 01.01.23 RN-000034639 PAGE Net 30 days 3

NJ Department of Health (CDC) PO Box 360

Trenton NJ 08625

Americold Logistics, LLC REMIT 25586 Network Place PAYMENT Chicago IL 60673-1255 TO

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS	RATE/UNIT	AMOUNT
1 PLT 9 CS 1 PLT	HW5523790 Next Ren: 02.01.23 Conf Date: 03.28.20 HW5523813	9.00 9.00 11.00		13.89
11 CS	Next Ren: 02.01.23 Conf Date: 03.28.20	11.00		13.89
Renewal	VENT-HOSE-PED Ventilator Hose, Pediat 040620		Per	EA
48 EA	HW5523941 Next Ren: 02.01.23 Conf Date: 04.06.20	48.00 48.00	13.377	13.38
R 14.00 H 5.00	Summary Of Charges PLT Renewal Storage by Pallet EA Each Renewal Storage		13.885 13.377	194.40 66.89

JUNU 3/13/23

PLEASE PAY THIS AMOUNT

261.28

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 601 Kentile Road

South Plainfield, NJ 07080 TEL 908-756-6242

FOR

OF

12.15.22

NUMBER AC-000084628 PAGE

TERMS Net 30 days

NJ STATE POLICE / OEM PO BOX 7068 ACCOUNT

NJ 08628 Trenton

REMIT PAYMENT TO

Americold Logistics, LLC 25586 Network Place IL 60673-1255 Chicago

QUANTITY	ITEM NO /LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	1.00 OCCR Ord 1.00 OCCR "A'			11.811 18.630 0.472 5.250 6.749	18.63 2.36 5.25
Order	7515863 S000002X.0 1.00 OCCR Ord 1.00 OCCR Sea	092922 S000002 Dtd: der Processing al Trailer	12.12.22	11.811 5.250	
Order	1.00 OCCR Ord 1.00 OCCR "A"			11.811 18.630 0.472 5.250 6.749	18.63 1.89 5.25
Order	1.00 OCCR Ord			11.811 0.472 5.250 6.749	2.36 5.25
P 2.00 H 14.00 L 4.00	Summary Of Ch OCCR Order Process OCCR "A" Grade Pal CS Loose Unit Se OCCR Seal Trailer PLT Stretch Wrap	sing llet Used		11.811 18.630 0.472 5.250 6.749	37.26 6.61 21.00
	,				

PLEASE PAY THIS AMOUNT

132.36

Project Shiver Buyer 3, LLC PROPCO Americold Logistics, LLC OPCO NUMBER Americold Logistics, LLC 01.01.23 RN-000034768 601 Kentile Řoad South Plainfield, NJ 07080 TERMS PAGE Net 30 days 15 TEL 908-756-6242 Americold Logistics, LLC NJ STATE POLICE / OEM PO BOX 7068 25586 Network Place REMIT FOR ACCOUNT Trenton PAYMENT Chicago IL 60673-1255 NJ 08628 OF TO GROSS **BATE/UNIT** AMOUNT QUANTITY ITEM NO./LOT NO. DESCRIPTION NET Summary Of Charges 18.000 5184.00 288.00 PLT Recurring PLT Storage Cooler R 5184.00 PLEASE PAY THIS AMOUNT All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until

paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO DATE NUMBER Americold Logistics, LLC 01.01.23 RN-000034767 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242 TEAMS PAGE Net 30 days

NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068. 25586 Network Place REMIT FOR NJ 08628 PAYMENT Chicago IL 60673-1255 ACCOUNT Trenton OF TO

	QUANTITY	ITEM	NO./LO	T NO.	DE	SCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	1 EA	Next	Ren:	02.01.2	23 Conf	Date: 01.30	.21 1.00	15.158	15.16
R R H	1009.00	PLT	Reci Rene		PLT Sto brage b	orage Cooler by Pallet		18.000 15.160 15.158	15296.44

of to far

PLEASE PAY THIS AMOUNT

40046.45

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Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Amer	icol	d I	log	is	tic	s,	LLC
100	Saw	Mi]	1	Po	nd	Roa	d
Edis	on,	NJ	08	81	7		
TET.	732-	330) -0	02	0		

OF

DATE NUMBER 01.01.23 RN-000034769 TERMS Net 30 days

NJ STATE POLICE / OEM PO BOX 7068 FOR NJ 08628 Trenton ACCOUNT

Americold Logistics, LLC 25586 Network Place REMIT PAYMENT IL 60673-1255 Chicago TO

	QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	1 PLT 15 CS 1 PLT	HW2259745 Next Ren: 02.01.23 HW2259746	Conf Date: 09.28.20	15.00 15.00 15.00		15.16
	15 CS 1 PLT	Next Ren: 02.01.23 HW2259747	Conf Date: 09.28.20	15.00 15.00		15.16
	15 CS 1 PLT	Next Ren: 02.01.23 HW2259748	Conf Date: 09.28.20	15.00 15.00		15.16
	15 CS	Next Ren: 02.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
R H	3733.00		ge by Pallet		15.160 15.158	56592.28 15.16

4 3/13/22

PLEASE PAY THIS AMOUNT

56607.44

178

INVOICE Project Shiver Buyer 3, LLC PROPCO Americold Logistics, LLC OPCO NUMBER DATE Americold Logistics, LLC 12.15.22 AC-000084627 501 Kentile Road South Plainfield, NJ 07080 PAGE TEL 908-756-6242 Net 30 days 2 NJ STATE POLICE / OEM PO BOX 7068 Americold Logistics, LLC 25586 Network Place REMIT FOR PAYMENT Chicago IL 60673-1255 ACCOUNT Trenton NJ 08628 OF TO

	2.00 PLT St	retch Wrap	6.749	13.50
B 9.00 OCCR H 703.00 CS H 10.00 PLT P 8.00 OCCR	Summary Of C Dumpster Cha Order Proces Loose Unit S Stretch Wran "A" Grade Pa Minimum Hand	arge ssing Selection allet Used	57.500 11.811 0.472 6.749 18.630 20.250	57.50 106.29 332.11 67.49 149.04 20.25

of to Pary Janes

PLEASE PAY THIS AMOUNT

732.69

INVOICE Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO NUMBER Americold Logistics, LLC 01.15.23 AC-000085133 601 Kentile Road TERMS PAGE South Plainfield, NJ 07080 TEL 908-756-6242 Net 30 days Americold Logistics, LLC 25586 Network Place NJ STATE POLICE / OEM FOR PO BOX 7068 REMIT IL 60673-1255 ACCOUNT Trenton NJ 08628 PAYMENT Chicago TO OF **GROSS RATE/UNIT** AMOUNT QUANTITY ITEM NO./LOT NO. DESCRIPTION NET 7683516 S0000014.121322 S000001 Dtd: 01.09.23 Order 11.811 11.81 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer 5.250 5.25 6.75 6.749 1.00 PLT Stretch Wrap Summary Of Charges 11.811 5.250 6.749 11.81 1.00 OCCR Order Processing В 5.25 6.75 1.00 OCCR Seal Trailer \mathbf{L} Н 1.00 PLT Stretch Wrap Hame 2/12/

PLEASE PAY THIS AMOUNT

23.81

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

OF

NUMBER 01.15.23 AC-000085132 Net 30 days

NJ STATE POLICE / OEM PO BOX 7068 FOR ACCOUNT Trenton NJ 08628

REMIT PAYMENT TO

TERMS

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

A CONTRACTOR OF THE PARTY OF TH							
QUANT	TTY	ITEM NO	O./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order		17	1.00 OCCR 6.00 OCCR 5.00 CS	01.112322 S000000 Dt Order Processing "A" Grade Pallet Us Loose Unit Selectic Stretch Wrap	sed	11.811 18.630 0.472 6.749	111.78 82.67
Order				03.010923 S000000 Dt Order Processing	d: 01.11.23	11.811	11.81
В Р Н		OCCR OCCR CS	Order Pro "A" Grade	Pallet Used t Selection		11.811 18.630 0.472 6.749	111.78 82.67

18/2 A13/2

PLEASE PAY THIS AMOUNT

258.57

TO

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 601 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

01.31.23 Net 30 days AC-000085387

NJ STATE POLICE / OEM PO BOX 7068

ACCOUNT

Trenton NJ 08628

Americold Logistics, LLC 25586 Network Place PAYMENT Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Order	7683527 S0000024.121322 S000002 Dtd: 01.31.23 1.00 OCCR Order Processing	11.811	11.81
Order	7683528 S0000025.121322 S000002 Dtd: 01.31.23 1.00 OCCR Order Processing	11.811	11.81
Order	7683530 S0000027.121322 S000002 Dtd: 01.30.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 17.00 CS Loose Unit Selection	11.811 18.630 0.472	18.63
B 3.00 P 1.00 H 17.00	OCCR "A" Grade Pallet Used	11.811 18.630 0.472	18.63

0 to Part 12 mo

PLEASE PAY THIS AMOUNT

62.09

INVOICE Project Shiver Buyer 3, LLC PROPCO Americold Logistics, LLC OPCO NUMBER DATE Americold Logistics, LLC AC-000085386 01.31.23 501 Kentile Road TERMS PAGE South Plainfield, NJ 07080 TEL 908-756-6242 Net 30 days Americold Logistics, LLC NJ STATE POLICE / OEM PO BOX 7068 25586 Network Place REMIT FOR PAYMENT IL 60673-1255 NJ 08628 Chicago ACCOUNT Trenton OF TO GROSS RATE/UNIT **AMOUNT** ITEM NO /LOT NO. DESCRIPTION QUANTITY NET Summary Of Charges 21.00 OCCR Order Processing 11.811 248.02 В 428.49 18.630 Ρ 23.00 OCCR "A" Grade Pallet Used Loose Unit Selection 0.472 393.05 Н 832.00 CS 6.749 209.22 Н 31.00 PLT Stretch Wrap 10.50 5.250 2.00 OCCR Seal Trailer L 1214.797 1214.80 1.00 OCCR Dedicated Daily Delivery HFMF Holdne 2

PLEASE PAY THIS AMOUNT

2504.08

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080

02.01.23 Net 30 days

DATE

NUMBER
RN-000034891
PAGE
3

NJ Department of Health (CDC) PO Box 360

Trenton

TEL 908-756-6242

FOR

ACCOUNT

OF

NJ 08625

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT 9 CS 1 PLT	HW5523790 Next Ren: 03.01.23 Conf Date: 03.28.20 HW5523813	9.00 9.00 11.00		13.89
11 CS	Next Ren: 03.01.23 Conf Date: 03.28.20	11.00		13.89
Renewal	VENT-HOSE-PED Ventilator Hose, Pediat 040620	٧	Per	EA
48 EA	HW5523941 Next Ren: 03.01.23 Conf Date: 04.06.20	48.00 48.00	13.377	13.38
R 14.00 H 5.00	Summary Of Charges PLT Renewal Storage by Pallet EA Each Renewal Storage		13.885 13.377	

OL 40 Cary 12/23

PLEASE PAY THIS AMOUNT

261.28

TERMS

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 601 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

FOR

ACCOUNT OF

NUMBER 02.01.23 RN-000034893 Net 30 days 10

NJ STATE POLICE / OEM PO BOX 7068

NJ 08628 Trenton

Americold Logistics, LLC 25586 Network Place REMIT PAYMENT IL 60673-1255 Chicago TO

GROSS RATE/UNIT **AMOUNT** ITEM NO./LOT NO. DESCRIPTION QUANTITY NET 12.00 HW5605016 1 PLT 12.00 12.00 Next Ren: 03.01.23 Conf Date: 06.15.20 18.000 18.00 12 CS HW5605017 1 PLT 18.00 12.00 18.000 Next Ren: 03.01.23 Conf Date: 06.15.20 12 CS 12.00 1 PLT HW5605018 12.00 18.000 18.00 12 CS Next Ren: 03.01.23 Conf Date: 06.15.20 HW5605019 12.00 1 PLT 18.000 18.00 Next Ren: 03.01.23 Conf Date: 06.15.20 12.00 12 CS 12.00 HW5605125 PLT 18.00 12.00 18.000 12 CS Next Ren: 03.01.23 Conf Date: 06.15.20 PLT GOWNREUSE-XL/2X/3X-N Reusable nylon g Per Renewal FEMA 50 24.00 HW5605114 1 PLT Next Ren: 03.01,23 Conf Date: 06.15.20 24.00 18.000 18.00 24 CS HW5605115 24.00 1 PLT 24.00 18.000 18.00 Next Ren: 03.01.23 Conf Date: 06.15.20 24 CS 24.00 HW5605123 1 PLT Next Ren: 03.01.23 Conf Date: 06.15.20 24.00 18.000 18.00 24 CS HW5605124 24.00 1 PLT 24.00 18.00 Next Ren: 03.01.23 Conf Date: 06.15.20 18.000 24 CS PLT LYSOL-WIPES80 Lysol Wipes - 80 count Per Renewal RECKITT/LYSOL 240 JAN1921 AMC10232440 11.00 1 PLT 18.00 11 · CS Next Ren: 03.01.23 Conf Date: 10.18.21 11.00 18.000 125.00 1 PLT AMC10232611 18.00 18.000 125 CS 125.00 Next Ren: 03.01.23 Conf Date: 10.18.21 AMC10232615 125.00 1 PLT 18.00 125.00 18.000 Next Ren: 03.01.23 Conf Date: 10.18.21 125 CS AMC10232643 125.00 1 PLT Next Ren: 03.01.23 Conf Date: 10.18.21 125.00 18.000 18.00 125 CS AMC10232646 125.00 1 PLT 125.00 Next Ren: 03.01.23 Conf Date: 10.18.21 18.000 18.00 125 CS 125.00 AMC10232647 1 PLT 125.00 18.00 125 CS -Next Ren: 03.01.23 Conf Date: 10.18.21 Summary Of Charges 618.00 R

Recurring PLT Storage Cooler 201.00 PLT

3618.00

PLEASE PAY THIS AMOUNT

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

NUMBER 02.01.23 RN-000034892 118 Net 30 days

FOR ACCOUNT OF

NJ STATE POLICE / OEM PO BOX 7068 Trenton NJ 08628

PEMIT PAYMENT TO

TERMS

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT 8 CS	HW5734399 Next Ren: 03.01.23 Conf Date: 03.12.21	8.00	18.000	18.00
Renewal	ZOLL 731S DOD Ventilator Kit NJSP AY20G024862	1 00	Per	EA
1 EA	HW5751711 Next Ren: 03.01.23 Conf Date: 01.30.21	1.00		15.16
R 1191.00 R 851.00 H 76.00			18.000 15.160 15.158	12901.16

PLEASE PAY THIS AMOUNT

35491.17

New Halls Warehouse, LLC PROPCO Americold Logistics, LLC OPCO DATE NUMBER Americold Logistics, LLC 02.01.23 RN-000034894 100 Saw Mill Pond Road TERMS PAGE Edison, NJ 08817 TEL 732-339-0020 177 Net 30 days NJ STATE POLICE / OEM PO BOX 7068 Americold Logistics, LLC 25586 Network Place REMIT FOR PAYMENT IL 60673-1255 NJ 08628 Chicago ACCOUNT Trenton OF TO GROSS

RATE/UNIT DESCRIPTION AMOUNT QUANTITY ITEM NO./LOT NO. NET Summary Of Charges Renewal Storage by Pallet 56182.96 15.160 3706.00 PLT 15.158 15.16 Each Renewal Storage 1.00 EA Η

PLEASE PAY THIS AMOUNT

56198.12

INVOICE Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO NUMBER Americold Logistics, LLC 02.15.23 AC-000085651 501 Kentile Road TERMS South Plainfield, NJ 07080 TEL 908-756-6242 Net 30 days 3 NJ STATE POLICE / OEM PO BOX 7068 Americold Logistics, LLC FOR REMIT 25586 Network Place ACCOUNT Trenton NJ 08628 PAYMENT Chicago IL 60673-1255 TO OF GROSS DESCRIPTION QUANTITY ITEM NO./LOT NO. RATE/UNIT AMOUNT NET Summary Of Charges 16.00 OCCR Order Processing 11.811 188.97 D 1.00 OCCR Dumpster Charge 450.000 450.00 Ρ 6.00 OCCR "A" Grade Pallet Used 111.78 18.630 5.250 L 8.00 OCCR Seal Trailer 42.00 Η 20.00 PLT Stretch Wrap 6.749 134.98 Η 263.00 CS Loose Unit Selection 0.472 124.25 T 8.00 OCCR Dedicated Daily Delivery HFMF 1214.797 9718.37

PLEASE PAY THIS AMOUNT

10770.35

TO

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 601 Kentile Road

South Plainfield, NJ 07080

TEL 908-756-6242

FOR

ACCOUNT

OF

Order

Order

Η

Ρ

3.00

PLT

Stretch Wrap

2.00 OCCR "A" Grade Pallet Used

DATE 02.15.23 TERMS Net 30 days

NUMBER AC-000085652 PAGE 1

NJ STATE POLICE / OEM PO BOX 7068

NJ 08628 Trenton

Americold Logistics, LLC 25586 Network Place REMIT PAYMENT IL 60673-1255 Chicago

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	1.00 OCCR Or		02.07.23	11.811 0.472 5.250 6.749	
Order	1.00 OCCR Or 1.00 OCCR "A			11.811 18.630 0.472 5.250 6.749	3.78
Order	1.00 OCCR Or 1.00 OCCR "A			11.811 18.630 0.472 5.250 6.749	8.98

1.00 OCCR Order Processing 1.00 OCCR Seal Trailer 11.811 5.250 7683525 S0000022.121322 S000002 Dtd: 02.01.23 Order 1.00 OCCR Order Processing 11.811 7683526 S0000023.121322 S000002 Dtd: 02.01.23 Order 11.811 1.00 OCCR Order Processing 5.250 1.00 OCCR Seal Trailer Summary Of Charges 7.00 OCCR Order Processing 11.811 В 5.00 CS Loose Unit Selection 6.00 OCCR Seal Trailer 0.472 Η 65.00 CS 5.250 L 6.749

1.00 OCCR Order Processing

1.00 OCCR Seal Trailer

7683523 S0000020.121322 S000002 Dtd: 02.02.23

7683524 S0000021.121322 S000002 Dtd: 02.02.23

PLEASE PAY THIS AMOU

11.811

18/030

5.250

202.39

11.81

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5.25

11.81

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82.67

30.71

31.50

20.25

37.26

5.25

5.25

IMMEDIATE INVOICE

TERMS

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistic	cs,	LLC
601 Kentile Road		
South Plainfield,	NJ	07080
TET 908-756-6242		

FOR ACCOUNT

OF

NUMBER 03.13.23 AC-000086033 Net 30 days

NJ STATE POLICE / OEM PO BOX 7068

08628 Trenton, NJ

Americold Logistics, LLC 25586 Network Place REMIT PAYMENT Chicago IL 60673-1255 TO

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	CHARGE TYPE	RATE/UNIT	AMOUNT
	MARCH POWER SURCHARGE BILLING for 601 Kentile Location		359.000	
1.00	03.01.23 Power Surcharge	OCCR		359.00
	Summary Of Charges Power Surcharge			359.00

PLEASE PAY THIS AMOUNT

359.00

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistic	cs,	LLC
601 Kentile Road		
South Plainfield,	NJ	07080
THI 000 756 6040		

OF

DATE | NUMBER | RN-000035262

	NJ	STAT	E	POI	LIC	E	/	OEM
FOR	PO	BOX	70	68				
ACCOUNT	Tre	enton		1	IJ	08	62	8

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	LYSOL-WIPES80 Lysol Wipes - 80 count RECKITT/LYSOL 240 JAN1921 AMC10232440	11.00	Per	PLT
11 CS	Next Ren: 04.01.23 Conf Date: 10.18.21	11.00		18.00
R 34.	Summary Of Charges 00 PLT Recurring PLT Storage Cooler		18.000	612.00

of to get mine 3

PLEASE PAY THIS AMOUNT

612.00

TO

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Řoad

South Plainfield, NJ 07080 TEL 908-756-6242

03.01.23 TERMS Net 30 days

NUMBER RN-000035260

NJ Department of Health (CDC) PO Box 360

FOR ACCOUNT Trenton

OF

NJ 08625

Americold Logistics, LLC 25586 Network Place REMIT PAYMENT Chicago IL 60673-1255

QUANTITY		ITEM NO./LOT NO. DESCRIPTION		GROSS NET	RATE/UNIT	AMOUNT
Renewal	q	161300 Gloves Larg			Per	PLT
1 PLT 3 CS		HW5520685 Next Ren: 04.01.23	Conf Date: 03.23.20	3.00 3.00	13.885	13.89
Renewal		NONFS300 Face Shie 032820 96	eld, Full Foam Top E		Per	PLT
1 PLT 9 CS		HW5523790 Next Ren: 04.01.23	Conf Date: 03.28.20	9.00	13.885	13.89
1 PLT 11 CS		HW5523813	Conf Date: 03.28.20	11.00 11.00	13.885	13.89
R	3.00	Summary Of Ch PLT Renewal Stora	arges age by Pallet		13.885	41.66

PLEASE PAY THIS AMOUNT

41.66

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road

FOR

OF

South Plainfield, NJ 07080 TEL 908-756-6242

02.28.23 TERMS Net 30 days

NUMBER AC-000085875

5

NJ STATE POLICE / OEM

PO BOX 7068 ACCOUNT Trenton NJ 08628

Americold Logistics, LLC 25586 Network Place REMIT

PAYMENT Chicago IL 60673-1255 TO

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	1.00 OCCR (3.00 OCCR (80.00 CS	d.022023 S000002 Order Processing "A" Grade Pallet Loose Unit Select Stretch Wrap	Used	11.811 18.630 0.472 6.749	11.81 55.89 37.79 20.25
Order	1.00 OCCR (2.00 OCCR 1 100.00 CS	a.022023 S000003 Order Processing "A" Grade Pallet Loose Unit Select Stretch Wrap	Used	11.811 18.630 0.472 6.749	11.81 37.26 47.24 13.50
Order	20.00 CS 1 1.00 OCCR (1.00 OCCR (1.00 OCCR (b.022023 S000003 Minimum Handling Order Processing "A" Grade Pallet Seal Trailer Stretch Wrap	Out	20.250 11.811 18.630 5.250 6.749	20.25 11.81 18.63 5.25 6.75
Order	1.00 OCCR (2.00 OCCR (190.00 CS	1.022223 S000000 Order Processing "A" Grade Pallet Loose Unit Select Stretch Wrap	Used	11.811 18.630 0.472 6.749	11.81 37.26 89.76 13.50
Misc.	4.00 OCCR 3.00 OCCR 2.00 OCCR 2.00 OCCR 2.00 OCCR	DELIVERIES NJSP Dedicated Daily Dedicated Dail	Delivery HFMF Delivery HFMF Delivery HFMF Delivery HFMF Delivery HFMF	IES 1214.797 1214.797 1214.797 1214.797 1214.797	4859.19 3644.39 2429.59 2429.59 2429.59 2429.59
P 52.00 H 1510.00 H 54.00 L 10.00 H 20.00	PLT Stretch Wra OCCR Seal Traile CS Minimum Ha	essing Pallet Used Selection ap er	Atopy MF Gotty	11.811 18.630 0.472 0.472 0.250 20.250 1214.797	401.56 968.76 713.36 364.44 52.50 20.25 18221.95

PLEASE PAY THIS AMOUNT

20742.81

Americold Logistics, LLC OPCO

OF

New Halls Warehouse, LLC PROPCO

CATE NUMBER Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020 02.28.23 AC-000085877 TERMS PAGE Net 30 days Americold Logistics, LLC NJ STATE POLICE / OEM PO BOX 7068 25586 Network Place REMIT FOR ACCOUNT Trenton NJ 08628 PAYMENT Chicago IL 60673-1255

TO

ITEM NO /LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1.00 OCCR 1.00 OCCR 20.00 CS	Order Processing "A" Grade Pallet Used Loose Unit Selection		11.811 18.630	
1.00 OCCR 5.00 OCCR 142.00 CS	Order Processing "A" Grade Pallet Used Loose Unit Selection		11.811 18.630 0.472 6.749	11.81 93.15 67.08 33.74
OCCR Order Prod OCCR "A" Grade CS Loose Uni	cessing Pallet Used t Selection			
	7828442 S00000 1.00 OCCR 1.00 OCCR 20.00 CS 1.00 PLT 7828449 S00000 1.00 OCCR 5.00 OCCR 142.00 CS 5.00 PLT Summary O OCCR Order Pro- OCCR "A" Grade CS Loose Uni-	7828442 S0000002.021423 S000000 Dtd: 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 20.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap 7828449 S0000009.021423 S000000 Dtd: 1.00 OCCR Order Processing 5.00 OCCR "A" Grade Pallet Used 142.00 CS Loose Unit Selection 5.00 PLT Stretch Wrap Summary Of Charges OCCR Order Processing OCCR "A" Grade Pallet Used CS Loose Unit Selection	7828442 S0000002.021423 S000000 Dtd: 02.28.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 20.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap 7828449 S0000009.021423 S000000 Dtd: 02.28.23 1.00 OCCR Order Processing 5.00 OCCR "A" Grade Pallet Used 142.00 CS Loose Unit Selection 5.00 PLT Stretch Wrap Summary Of Charges OCCR Order Processing OCCR "A" Grade Pallet Used CS Loose Unit Selection	7828442 S0000002.021423 S000000 Dtd: 02.28.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 20.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap 7828449 S0000009.021423 S000000 Dtd: 02.28.23 1.00 OCCR Order Processing 5.00 OCCR "A" Grade Pallet Used 142.00 CS Loose Unit Selection 5.00 PLT Stretch Wrap Summary Of Charges OCCR Order Processing OCCR "A" Grade Pallet Used 11.811 18.630 0.472 6.749

or to pay and 3/3/2?

PLEASE PAY THIS AMOUNT

252.43

INVOICE Project Shiver Buyer 3, LLC PROPCO Americold Logistics, LLC OPCO DATE NUMBER Americold Logistics, LLC 02.28.23 AC-000085876 601 Kentile Road South Plainfield, NJ 07080 TERMS PAGE TEL 908-756-6242 Net 30 days NJ STATE POLICE / OEM Americold Logistics, LLC 25586 Network Place PO BOX 7068 REMIT FOR IL 60673-1255 ACCOUNT NJ 08628 PAYMENT Chicago Trenton OF TO GROSS DESCRIPTION RATE/UNIT AMOUNT QUANTITY ITEM NO./LOT NO. NET 7828454 S0000014.021423 S000001 Dtd: 02.21.23 Order 1.00 OCCR Order Processing 11.811 11.81 1.00 OCCR Seal Trailer 5.250 5.25 Summary Of Charges 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer 11.811 5.250 11.81 5.25 Ī. of to propare

PLEASE PAY THIS AMOUNT

17.06

INVOICE Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO DATE NUMBER Americold Logistics, LLC 03.01.23 RN-000035261 501 Kentile Road TERMS PAGE South Plainfield, NJ 07080 68 TEL 908-756-6242 Net 30 days NJ STATE POLICE / OEM Americold Logistics, LLC FOR PO BOX 7068 REMIT 25586 Network Place IL 60673-1255 ACCOUNT Trenton NJ 08628 PAYMENT Chicago TO OF GROSS **AMOUNT** RATE/UNIT QUANTITY ITEM NO./LOT NO DESCRIPTION NET 15.16 6 CS Next Ren: 04.01.23 Conf Date: 06.03.20 6.0015.160 SHOECOVER-XL Shoe Cover size XL PLT Renewal Per NJSP 300 1.00 1 PLT HW5640302 Next Ren: 04.01.23 Conf Date: 07.03.20 1.00 15.160 15.16 1 CS 500 1.00 1 PLT HW5640301 Next Ren: 04.01.23 Conf Date: 07.03.20 15.16 1.00 15.160 1 CS PLT Per Renewal TYVEKSLEEVE Tyvek Sleeve NJSP 200 1 PLT HW5607062 1.00 Next Ren: 04.01.23 Conf Date: 07.03.20 1.00 18.000 18.00 1 CS NJSP RETURN 200 HW5579375 3.00 1 PLT 15.16 3.00 15.160 Next Ren: 04.01.23 Conf Date: 07.01.20 3 CS TYVEKSUIT-M Tyvek Suit MEDIUM Per PLT Renewal OUPONT 25 HW5734399 8.00 1 PLT 8 CS Next Ren: 04.01.23 Conf Date: 03.12.21 8.00 18.000 18.00 Summary Of Charges Renewal Storage by Pallet 15.160 6776.52 447.00 PLT 11970.00 665.00 PLT Recurring PLT Storage Cooler 18.000 R Each Renewal Storage 909.48 60.00 EA 15.158 Η moule 12/22

PLEASE PAY THIS AMOUNT

19656.00

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

DATE NUMBER Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020 03.01.23 RN-000035263 TERMS PAGE Net 30 days 174 NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 25586 Network Place REMIT FOR ACCOUNT NJ 08628 PAYMENT Chicago IL 60673-1255 Trenton TO OF

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	HW2259731	,	15.00	1.5.1.50	45.4
15 CS 1 PLT	Next Ren: 04.01.23 HW2259732	Conf Date: 09.28.20	15.00 15.00		15.1
15 CS	Next Ren: 04.01.23	Conf Date: 09.28.20	15.00	15.160	15.1
1 PLT	HW2259733	Q	15.00	15 160	15.1
15 CS 1 PLT	Next Ren: 04.01.23 HW2259734	Conf Date: 09.28.20	15.00 15.00		15.1
15 CS	Next Ren: 04.01.23	Conf Date: 09.28.20	15.00	15.160	15.1
1 PLT	HW2259735	Cant Data: 00 20 20	15.00 15.00		15.1
15 CS 1 PLT	HW2259736	Conf Date: 09.28.20	15.00		13.1
15 CS	Next Ren: 04.01.23	Conf Date: 09.28.20	15.00		15.1
1 PLT 15 CS	HW2259737	Conf Date: 09.28.20	15.00 15.00		15.1
1 PLT	HW2259738	Com Date. 09.20.20	15.00		
15 CS		Conf Date: 09.28.20	15.00		15.1
1 PLT 15 CS	HW2259739	Conf Date: 09.28.20	15.00 15.00		15.1
1 PLT	HW2259740		15.00		
15 CS	Next Ren: 04.01.23	Conf Date: 09.28.20	15.00		15.1
1 PLT 15 CS	HW2259741	Conf Date: 09.28.20	15.00 15.00		15.1
1 PLT	HW2259742		15.00	.	
15 CS		Conf Date: 09.28.20	15.00 15.00		15.1
1 PLT 15 CS	HW2259743 Next Ren: 04.01.23	Conf Date: 09.28.20	15.00		15.1
1 PLT	HW2259744		15.00		
15 CS 1 PLT	Next Ren: 04.01.23 HW2259745	Conf Date: 09.28.20	15.00 15.00		15.1
15 CS		Conf Date: 09.28.20	15.00		15.1
1 PLT	HW2259746		15.00		45.4
15 CS 1 PLT	Next Ren: 04.01.23 HW2259747	Conf Date: 09.28.20	15.00 15.00		15.1
15 CS	Next Ren: 04.01.23	Conf Date: 09.28.20	15.00	1125.160	15.1
1 PLT	HW2259748		15.00	15 160	15 1
15 CS	Next Ren: 04.01.23	Conf Date: 09.28.20	15,90	15.160	15.1
	Summary Of C	harges (N)	V. Ago		
	0 PLT Renewal Stor 0 EA Each Renewal	age by Pallet	KI XI.M	125.160	55500.7 15.1
1.0	LA Lacii Kenewai	Scorage W	# h	27.130	15.1
	S. DESCRIPTION OF THE PROPERTY	11 2 11	M W	H"	
		92	Ju 01	•	
			_		
					55515.9

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

PLEASE PAY THIS AMOUNT

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

03.15.23 Net 30 days

NUMBER AC-000086231

FOR ACCOUNT OF

NJ STATE POLICE / OEM PO BOX 7068 NJ 08628 Trenton

REMIT PAYMENT TO

TERMS

Americold Logistics, LLC 25586 Network Place IL 60673-1255 Chicago

QUANTITY	MEM	NO./LOT NO.	DESCRIPTION		GROSS NET	RATE/UNIT	AMOUNT
Order		1.00 OCCR 1.00 OCCR 47.00 CS	03.030723 S00000 Order Processin "A" Grade Palle Loose Unit Sele Stretch Wrap	g t Used	.15.23	11.811 18.630 0.472 6.749	18.63 22.20
Misc.	Misc	1.00 OCCR 2.00 OCCR 2.00 OCCR 2.00 OCCR 2.00 OCCR 2.00 OCCR 2.00 OCCR 3.00 OCCR 2.00 OCCR	DELIVERIES NJS Dedicated Daily	Delivery Delivery Delivery Delivery Delivery Delivery Delivery Delivery Delivery	HFMF HFMF HFMF HFMF HFMF HFMF HFMF	1214.797 1214.797 1214.797 1214.797 1214.797 1214.797	2429.59 2429.59 2429.59 2429.59 2429.59 2429.59 3644.39 2429.59
P 37. H 1504. H 37. L 4.	00 OCCR 00 CS 00 PLT 00 OCCR	Loose Unit Stretch W: Seal Trai	cessing Pallet Used t Selection rap	HFMF		11.811 18.630 0.472 6.749 5.250 1214.797	689.31 710.52 249.71 21.00

mue)

PLEASE PAY THIS AMOUNT

26214.50

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817	DATE 03.15.23	AC-000086232	
TEL 732-339-0020	Net 30 days	1	
NJ STATE POLICE / OEM PO BOX 7068 ACCOUNT Trenton NJ 08628	Americold Logis 25586 Network E PAYMENT Chicago IL 6	lace	

QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Order	7828443 S0000003.021423 S000000 Dtd: 03.01.23 1.00 OCCR Order Processing	11.811	11.81
Order	7828446 S0000006.021423 S000000 Dtd: 03.03.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 40.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap	11.811 18.630 0.472 6.749	11.81 18.63 18.90 6.75
Order	7828447 S0000007.021423 S000000 Dtd: 03.06.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 24.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap	11.811 18.630 0.472 6.749	11.81 18.63 11.34 6.75
Order	7828448 S0000008.021423 S000000 Dtd: 03.03.23 1.00 OCCR Order Processing	11.811	11.81
Order	7878076 S0000001.030723 S000000 Dtd: 03.15.23 1.00 OCCR Order Processing	11.811	11.81
P 2.00 H 64.00	Summary Of Charges OCCR Order Processing OCCR "A" Grade Pallet Used CS Loose Unit Selection PLT Stretch Wrap	11.811 18.630 0.472 6.749	59.05 37.26 30.23 13.50
	of 100 3/24/3	27	

PLEASE PAY THIS AMOUNT

140.05

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road

South Plainfield, NJ 07080

TEL 908-756-6242

FOR

ACCOUNT

OF

03.31.23 Net 30 days AC=000086496

NJ STATE POLICE / OEM PO BOX 7068

Trenton NJ 08628

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
	1.00 OCCR Order Processing 1.00 OCCR Seal Trailer	11.811 5.250	
Order	7897495 S0000022.031523 S000002 Dtd: 03.20.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 60.00 CS Loose Unit Selection 1.00 OCCR Seal Trailer 1.00 PLT Stretch Wrap	11.811 18.630 0.472 5.250 6.749	18.63 28.35 5.25
Misc.	Misc-NJSP (CDC) DELIVEIRES NJSP (CDC) DELIVER 2.00 OCCR Dedicated Daily Delivery HFMF	IES 1214.797	2429.59
Misc.	Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVEI 2.00 OCCR Dedicated Daily Delivery HFMF	RES 1214.797	2429.59
Misc.	1.00 OCCR Dedicated Daily Delivery HFMF 2.00 OCCR Dedicated Daily Delivery HFMF 1.00 OCCR Dedicated Daily Delivery HFMF 2.00 OCCR Dedicated Daily Delivery HFMF 1.00 OCCR Dedicated Daily Delivery HFMF 2.00 OCCR Dedicated Daily Delivery HFMF	1214.797 1214.797 1214.797 1214.797 1214.797 1214.797 1214.797	2429.59 1214.80 2429.59 1214.80 2429.59 1214.80 2429.59 4859.19
H 1349.00 L 21.00 H 51.00 P 49.00 H 1.00	Summary Of Charges OCCR Order Processing CS Loose Unit Selection OCCR Seal Trailer PLT Stretch Wrap OCCR "A" Grade Pallet Used CS Minimum Handling Out OCCR Dedicated Daily Delivery HFMF	11.811 0.472 5.250 6.749 18.630 20.250 1214.797	637.30 110.25 344.19 912.87 20.25
	of topy		

PLEASE PAY THIS AMOUNT

30236.83

TERMS

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020

FOR

ACCOUNT

OF

NUMBER DATE AC-000086497 03.31.23 PAGE Net 30 days 3

NJ STATE POLICE / OEM PO BOX 7068 NJ 08628 Trenton

Americold Logistics, LLC 25586 Network Place REMIT IL 60673-1255 PAYMENT Chicago TO

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	ROSS	RATE/UNIT	AMOUNT
	12.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap		0.472 6.749	5.67 6.75
L 15.0 H 14.0 P 7.0	Summary Of Charges O OCCR Order Processing O OCCR Seal Trailer O PLT Stretch Wrap O OCCR "A" Grade Pallet Used O CS Loose Unit Selection		11.811 5.250 6.749 18.630 0.472	188.97 78.75 94.48 130.41 85.04

PLEASE PAY THIS AMOUNT

577.65

		INV	OICE				
Americold Logi	stics, LLC OPCO		Projec	ct Shiv	er Buy	er 3, LL	C PROPCO
Americold Logi 601 Kentile Ro South Plainfie	ad ld, NJ 07080		TERMS Net 30	(SCHWIE VI	11.23	R	MBER N-000035395 SE 2
FOR PO BOX	E POLICE / OEM	>	REMIT PAYMENT TO	Americ 25586	Networ	gistics, k Place L 60673-	LLC
QUANTITY	ITEM NO./LOT NO.	DESCRIP	TION		GROSS	RATE/UNIT	AMOUNT
Renewal 1 PLT 11 CS	LYSOL-WIPES80 Lyso RECKITT/LYSOL 240 JAN1921 AMC10232440 Next Ren: 05.01.23				11.00		PLT 0 18.00
R 17.00	Summary Of Chapter Recurring PLT	arges Storage	Coole	r		18.00	306.00
							Nal 23
				DIFACE	PAY THIS	SAMOUNT	306.00

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Řoad

South Plainfield, NJ 07080

TEL 908-756-6242

DATE 04.01.23 TERMS Net 30 days

NUMBER RN-000035393 PAGE

NJ Department of Health (CDC) PO Box 360

FOR ACCOUNT Trenton OF

NJ 08625

Americold Logistics, LLC 25586 Network Place REMIT PAYMENT

IL 60673-1255 Chicago TO

QUANTITY		ITEM NO./LOT NO.	DESCRIPTION	GROSS	RATE/UNIT	AMOUNT
Renewal		161300 Gloves Lar NON-STERILE VINY			Per	PĹT
1 PLT 3 CS		HW5520685 Next Ren: 05.01.23	Conf Date: 03.23.20	3.00 3.00		13.89
Renewal		NONFS300 Face Shid 032820 96	eld, Full Foam Top E		Per	PLT
1 PLT 9 CS			Conf Date: 03.28.20	9.00	13.885	13.89
1 PLT 11 CS		HW5523813 Next Ren: 05.01.23	Conf Date: 03.28.20	11.00	13.885	13.89
R	3.00	Summary Of Cl PLT Renewal Store			13.885	41.66

OLARA PHAR

PLEASE PAY THIS AMOUNT

41.66

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

04.01.23 B Net 30 days

NUMBER RN-000035394

FOR PO BOX 7

OF

NJ STATE POLICE / OEM PO BOX 7068
Trenton NJ 08628

REMIT PAYMENT TO

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	PAPRHOOD20-S/M PAPR Hood - S/M - 20 c OFFICE OF HOMELAND		Per	PLT
1 PLT 2 CS	HW5551636 Next Ren: 05.01.23 Conf Date: 05.11.20	2.00		18.00
Renewal	SENTENAL-XL-PAPR Backpack PAPR Respir FEMA	20 °	Per	PLT
1 PLT 20 CS 1 PLT	HW5587475 Next Ren: 05.01.23 Conf Date: 07.13.20 HW5587482	20.00 20.00 5.00	18.000	18.00
5 CS	Next Ren: 05.01.23 Conf Date: 07.13.20	5.00		18.00
Renewal	SHOE-COVERS-UNIV Shoe Covers (Univers NJSP 50		Per	PLT
1 PLT 1 CS 1 PLT	HW5640296 Next Ren: 05.01.23 Conf Date: 07.03.20 HW5640297	1.00 1.00 1.00	18.000	18.00
1 CS	Next Ren: 05.01.23 Conf Date: 07.03.20	1.00		18.0
Renewal	SHOECOVER-XL Shoe Cover size XL NJSP 300		Per	PLT
1 PLT 1 CS	HW5640302 Next Ren: 05.01.23 Conf Date: 07.03.20 500	1.00	15.160	15.16
1 PLT 1 CS	HW5640301 Next Ren: 05.01.23 Conf Date: 07.03.20	1.00 1.00	15.160	15.16
R 108.0	Summary Of Charges OO PLT Renewal Storage by Pallet OO PLT Recurring PLT Storage Cooler OO EA Each Renewal Storage		15.160 18.000 15.158	

PLEASE PAY THIS AMOUNT

4566.65

TERMS

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020

Trenton

DATE Net 30 days

NUMBER RN-000035396 PAGE 153

FOR ACCOUNT OF

NJ STATE POLICE / OEM PO BOX 7068

REMIT NJ 08628 PAYMENT TO

Americold Logistics, LLC 25586 Network Place IL 60673-1255 Chicago

QUA	NTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
15		Next Ren: 05.01.23	Conf Date: 09.28,20	15.00 15.00		15.16
15			Conf Date: 09.28.20 -	15.00 15.00	15.160	15,16
15			Conf Date: 09.28.20	15.00 15.00	15.160	15.16
15		HW2259745 Next Ren: 05.01.23	Conf Date: 09.28.20	15.00 15.00	15.160	15.16
15			Conf Date: 09.28.20	15.00 15.00	15.160	15.16
15		HW2259747 Next Ren: 05.01.23	Conf Date: 09.28.20	15.00 15.00	15.160	15.16
	PLT CS	HW2259748 Next Ren: 05.01.23	Conf Date: 09.28.20	15.00		15.16
R H	3212.00		age by Pallet		15.160 15.158	

PLEASE PAY THIS AMOUNT

48709.08

Americold Logi	stics, LLC OPCC	Pr	oject Shiver Bu	yer 3, LLC	PROPCO
Americold Logi 501 Kentile Ro South Plainfie TEL 908-756-62	ad ld. NJ 07080	TERM	04.15.23 t 30 days	ACE PAGE	-000086817
	E POLICE / OEM 7068	PAYM TX	Americold Lo 25586 Networ Chicago	ogistics, ck Place L 60673-1	
QUANTITY	ITEM-NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	3.00 OCCR	Dedicated Daily	Delivery HFMF	1214.797	3644.39
H 39.00 H 1.00	OCCR Order Pro CS Loose Uni PLT Stretch W	t Selection	нғмғ	11.811 0.472 6.749 1214.797	18.42 6.75
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9					
to the second se					
i					
*					
					P
		•			
				M	Bon
			the s	Or S	المراهدات
			PLEASE PAY THIS	AMOUNT	30501.39
	from t	mounts invoiced are due an the due date are subject to a at the lesser of 1.5% per mo	n interest charge, from the	date the amount	d within 30 days became due until

Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO' Americold Logistics, LLC NUMBER 601 Kentile Road 04.15.23 AC-000086818 South Plainfield, NJ 07080 TERMS PAGE TEL 908-756-6242 Net 30 days 1 NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 FOR 25586 Network Place REMIT ACCOUNT Trenton NJ 08628 PAYMENT Chicago IL 60673-1255 OF TO GROSS QUANTITY ITEM NO./LOT NO. DESCRIPTION BATE/UNIT AMOUNT Order 7964892 S0000001.041223 S000000 Dtd: 04.14.23 Minimum Handling Out 12.00 CS 20.250 20.25 1.00 OCCR Order Processing 11.811 11.81 Summary Of Charges Minimum Handling Out Η 12.00 CS 20.250 20.25 В 1.00 OCCR Order Processing 11.811 11.81 LYON DOWN 123 32.06 PLEASE PAY THIS AMOUNT All amounts invoiced are due and payable immediately. All amounts not paid within 30 days

from the due date are subject to an interest charge, from the date the amount became due until

paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Americold Logistics, LLC OPCO New Halls Warehouse, LLC PROPCO Americold Logistics, LLC 100 Saw Mill Pond Road 04.15.23 AC-000086819 Edison, NJ 08817 TEL 732-339-0020 TERMS Net 30 days NJ STATE POLICE / OEM PO BOX 7068 Americold Logistics, LLC FOR 25586 Network Place PEMIT ACCOUNT Trenton NJ 08628 Chicago PAYMENT IL 60673-1255 OF TO GROSS QUANTITY FEM NO. LOT NO. DESCRIPTION RATE/UNIT AMOUNT NET Summary Of Charges 39.00 OCCR Order Processing 39.00 OCCR Seal Trailer В 11.811 5.250 460.61 L P 204.75 335.34 76.06 18.00 OCCR "A" Grade Pallet Used 18.630 H 161.00 CS Loose Unit Selection 0.472 18.00 PLT Stretch Wrap 6.749 121.48 1198.24 PLEASE PAY THIS AMOUNT All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until

paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

IMMEDIATE INVOICE Americold Logistics, LLC OPCO New Halls Warehouse, LLC PROPCO DATE Americold Logistics, LLC 100 Saw Mill Pond Road 04.19.23 AC-000086874 Edison, NJ 08817 TERMS TEL 732-339-0020 Net 30 days NJ STATE POLICE / OEM PO BOX 7068 Americold Logistics, LLC FOR REMIT 25586 Network Place ACCOUNT Trenton, NJ Chicago 08628 PAYMENT IL 60673-1255 OF TO QUANTITY CHARGE ITEM NO./LOT NO. DESCRIPTION **PATE/UNIT** AMOUNT Pick / load order on Saturday per customers request. AMC order # 7952349. OT Warehouse Hourly Labor pick / load order 7952349 04.15.23 4.00 OCCR! 63.250 253.00 Summary Of Charges OT Warehouse Hourly Labor 253.00 253.00 PLEASE PAY THIS AMOUNT

IMMEDIATE INVOICE New Halls Warehouse, LLC PROPCO Americold Logistics, LLC OPCO NUMBER Americold Logistics, LLC 04.19.23 AC-000086875 100 Saw Mill Pond Road TERMS Edison, NJ 08817 TEL 732-339-0020 PAGE Net 30 days NJ STATE POLICE / OEM PO BOX 7068 Americold Logistics, LLC 25586 Network Place FOR REMIT PAVMENT Chicago IL 60673-1255 Trenton, NJ 08628 ACCOUNT TO OF ITEM NO:/LOT NO. DESCRIPTION RATE/UNIT **AMOUNT** QUANTITY Pick / load order on Saturday as per customers request. AMC # 7952348 OT Warehouse Hourly Labor Saturday order # 7952348 04.15.23 6.00 OCCR 63.250 379.50 Summary Of Charges OT Warehouse Hourly Labor 379.50

PLEASE PAY THIS AMOUNT

379.50

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

DATE NUMBER Americold Logistics, LLC 04.30.23 AC-000087057 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020 TERMS PAGE 4 Net 30 days NJ STATE POLICE / OEM Americold Logistics, LLC 25586 Network Place PO BOX 7068 FOR REMIT IL 60673-1255 PAYMENT ACCOUNT Trenton NJ 08628 Chicago OF TO GROSS RATE/UNIT DESCRIPTION AMOUNT QUANTITY ITEM NO./LOT NO. NET 7973017 S0000022.041723 S000002 Dtd: 04.20.23 Order 12.76 12.755 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 18.630 18.63 6.12 Loose Unit Selection 0.510 12.00 CS 5.250 5.25 1.00 OCCR Seal Trailer 7.289 7.29 1.00 PLT Stretch Wrap Order 7973018 S0000023.041723 S000002 Dtd: 04.20.23 12.755 12.76 1.00 OCCR Order Processing 5.25 5.250 1.00 OCCR Seal Trailer 7973019 S0000024.041723 S000002 Dtd: 04.20.23 Order 12.76 1.00 OCCR Order Processing 12.755 1.00 OCCR "A" Grade Pallet Used 18.630 18.63 3.57 7.00 CS Loose Unit Selection 0.510 5.250 5.25 1.00 OCCR Seal Trailer 7.29 7.289 1.00 PLT Stretch Wrap Summary Of Charges 30.00 OCCR Order Processing 12.755 382.66 152.25 186.30 29.00 OCCR Seal Trailer 5.250 \mathbf{L} 10.00 OCCR "A" Grade Pallet Used 47.00 CS Loose Unit Selection 18.630 P 0.510 126.02 247.00 CS 12.00 PLT Η 7.289 87.47 Stretch Wrap

PLEASE PAY THIS AMOUNT

934.70

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

FOR

OF

DATE NUMBER 04.30.23 TERMS PAGE Net 30 days

AC-000087056 1

NJ STATE POLICE / OEM PO BOX 7068

ACCOUNT Trenton NJ 08628

Americold Logistics, LLC 25586 Network Place IL 60673-1255 Chicago

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QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET	RATE/UNIT	AMOUNT
Order	7883663 DUMP GLOVES DUMP GLOVES Dtd: 04.26.23 1.00 OCCR Order Processing	12.755	12.76
Order	7883778 DUMP ORDER DUMP ORDER Dtd: 04.16.23 1.00 OCCR Order Processing	12.755	12.76
Misc.	Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVEI 3.00 OCCR Dedicated Daily Delivery HFMF	RES 1311.981	3935.94
Misc.	Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVER 5.00 OCCR Dedicated Daily Delivery HFMF 3.00 OCCR Dedicated Daily Delivery HFMF 3.00 OCCR Dedicated Daily Delivery HFMF 4.00 OCCR Dedicated Daily Delivery HFMF 4.00 OCCR Dedicated Daily Delivery HFMF 1.00 OCCR Dedicated Daily Delivery HFMF	1311.981 1311.981 1311.981	3935.94 3935.94 5247.92 5247.92
Misc.	Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVIE 3.00 OCCR Dedicated Daily Delivery HFMF	RES 1311.981	3935.94
Misc.	Misc-NJSP (CDC) DELIVIERIES NJSP (CDC) DELIVE 4.00 OCCR Dedicated Daily Delivery HFMF	RIES 1311.981	5247.92
B 2.00 T 30.00	Summary Of Charges OCCR Order Processing OCCR Dedicated Daily Delivery HFMF	12.755 1311.981	

PLEASE PAY THIS AMOUNT

39384.93

INVOICE Project Shiver Buyer 3, LLC PROPCO Americold Logistics, LLC OPCO NUMBER Americold Logistics, LLC 501 Kentile Road 05.01.23 RN-000035639 South Plainfield, NJ 07080 TERMS TEL 908-756-6242 Net 30 days 1 Americold Logistics, LLC NJ Department of Health (CDC) PO Box 360 25586 Network Place REMIT FOR IL 60673-1255 NJ 08625 PAYMENT ACCOUNT Trenton Chicago OF TO GROSS FEM NO LOT NO. RATE/UNIT AMOUNT QUANTITY DESCRIPTION NET PLT Renewal 161300 Gloves Large non-latex Per NON-STERILE VINYL HW5520685 3.00 1 PLT 3 3.00 13.89 CS Next Ren: 06.01.23 Conf Date: 03.23.20 13.890 PLT Renewal NONFS300 Face Shield, Full Foam Top E Per 032820 96 9.00 1 PLT HW5523790 Next Ren: 06.01.23 Conf Date: 03.28.20 HW5523813 9.00 13.890 13.89 9 CS 1 PLT 11.00 Next Ren: 06.01.23 Conf Date: 03.28.20 11.00 13.89 11 CS 13.890 Summary Of Charges 13.890 R 3.00 PLT Renewal Storage by Pallet 41.67

41.67

PLEASE PAY THIS AMOUNT

TERMS

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

05.01.23 Net 30 days

NUMBER RN-000035640

4

FOR ACCOUNT OF

NJ STATE POLICE / OEM PO BOX 7068

NJ 08628 Trenton

REMIT PAYMENT Chicago TO

Americold Logistics, LLC 25586 Network Place IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT 64 CS	HW5816338 Next Ren: 06.01.23 Conf Date: 05.10.21	64.00 64.00		15.16
Renewal	N95MASK-UNIV N95MASK UNIV PROGEAR 300		Per	PLT
1 PLT 64 CS	HW5806918 Next Ren: 06.01.23 Conf Date: 05.04.21	64.00 64.00		15.16
Renewal	SHOE-COVERS-UNIV Shoe Covers (Univers NJSP 50		Per	PLT
1 PLT 1 CS 1 PLT	HW5640296 Next Ren: 06.01.23 Conf Date: 07.03.20 HW5640297	1.00 1.00 1.00	18.000	18.00
i cs	Next Ren: 06.01.23 Conf Date: 07.03.20			18.00
Renewal	SHOECOVER-XL Shoe Cover size XL NJSP 300		Per	PLT
1 PLT 1 CS	HW5640302 Next Ren: 06.01.23 Conf Date: 07.03.20	1.00		15.16
1 PLT 1 CS	HW5640301 Next Ren: 06.01.23 Conf Date: 07.03.20	1.00		15.16
R 9.	Summary Of Charges 00 PLT Renewal Storage by Pallet 00 PLT Recurring PLT Storage Cooler 00 EA Each Renewal Storage		15.160 18.000 16.371	394.16 162.00 65.48
				0

621.64

PLEASE PAY THIS AMOUNT

INVOICE Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO DATE NUMBER Americold Logistics, LLC 05.01.23 RN-000035641 601 Kentile Road TERMS South Plainfield, NJ 07080 1 TEL 908-756-6242 Net 30 days NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 25586 Network Place REMIT FOR IL 60673-1255 ACCOUNT Trenton NJ 08628 PAYMENT Chicago TO OF. GROSS DESCRIPTION RATE/UNIT **AMOUNT** QUANTITY ITEM NO./LOT NO. NET PLT GOWN-REUSABLE Reusable Gowns - Case Per Renewal FEMA 50 HW7149704 30.00 1 PLT 30.00 18.000 18.00 30 CS Next Ren: 06.01.23 Conf Date: 09.10.20 30.00 1 PLT HW7153001 Next Ren: 06.01.23 Conf Date: 09.11.20 30.00 18.000 18.00 30 CS Summary Of Charges 18.000 36.00 2.00 PLT Recurring PLT Storage Cooler R

PLEASE PAY THIS AMOUNT

36.00

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020 NJ STATE POLICE / OEM PO BOX 7068 Trenton NJ 08628		TERMS Net 3	05.01.23 0 days		NUMBER RN-000035642 PAGE 41	
		REMIT PAYMENT TO Americold Logistics, L. 25586 Network Place Chicago IL 60673-12				
QUANTITY	ITEM NO./LOT NO. DESCR	IPTION	GROSS NET	RATE/UNIT	AMOUNT	
1 PLT 45 CS 1 PLT 45 CS	HW2320132 Next Ren: 06.01.23 Conf Da HW2320133 Next Ren: 06.01.23 Conf Da		45.00	15.160	15.16 15.16	
R 814.0	Summary Of Charges 00 PLT Renewal Storage by P	allet		15.160	12340.24	

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PLEASE PAY THIS AMOUNT

12340.24

INVOICE Americold Logistics, LLC OPCO Project Shiver Buyer 3, LLC PROPCO DATE NUMBER Americold Logistics, LLC 05.15.23 AC-000087283 501 Kentile Road South Plainfield, NJ 07080 TERMS PAGE 1 TEL 908-756-6242 Net 30 days NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 25586 Network Place FOR REMIT PAYMENT IL 60673-1255 ACCOUNT Trenton NJ 08628 Chicago TO OF GROSS AMOUNT ITEM NO./LOT NO. RATE/UNIT DESCRIPTION QUANTITY NET 7879250 S0000004.030723 S000000 Dtd: 05.11.23 Order 12.755 12.76 1.00 OCCR Order Processing 7897497 S0000024.031523 S000002 Dtd: 05.12.23 Order 12.755 12.76 1.00 OCCR Order Processing 7959425 DUMP ORDER DUMP ORDER Dtd: 05.11.23 Order 12.755 12.76 1.00 OCCR Order Processing 7999807 S0000017.042723 S000001 Dtd: 05.11.23 Order 12.755 12.76 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 18.63 18.630 0.510 15.31 Loose Unit Selection 30.00 CS 1.00 PLT Stretch Wrap 7.289 7.29 Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVERIES Misc. 1311.981 5247.92 4.00 OCCR Dedicated Daily Delivery HFMF 1311.981 5247.92 4.00 OCCR Dedicated Daily Delivery HFMF 9183.86 1311.981 7.00 OCCR Dedicated Daily Delivery HFMF 1311.981 1311.981 1311.981 3.00 OCCR Dedicated Daily Delivery HFMF 3935.94 2.00 OCCR Dedicated Daily Delivery HFMF 2623.96 2623.96 2.00 OCCR Dedicated Daily Delivery HFMF 1311.981 1311.98 1.00 OCCR Dedicated Daily Delivery HFMF 2.00 OCCR Dedicated Daily Delivery HFMF 4.00 OCCR Dedicated Daily Delivery HFMF 1311.981 2623.96 5247.92 1311.981 Summary Of Charges 4.00 OCCR Order Processing 12.755 51.02 OCCR "A" Grade Pallet Used 18.630 18.63 1.00 0.510 15.31 Η 30.00 CS Loose Unit Selection 1.00 7,289 7.29 Stretch Wrap PLT981 38047.44 1311 29.00 OCCR Dedicated Daily Delivery HFMF

PLEASE PAY THIS AMOUNT

38139.68

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Americold Logistics, LLC 100 Saw Mill Pond Road Edison, NJ 08817 TEL 732-339-0020

05.15.23 TERMS Net 30 days

NUMBER AC-000087284 PAGE 4

NJ STATE POLICE / OEM PO BOX 7068 FOR ACCOUNT Trenton NJ 08628

OF

REMIT PAYMENT TO

Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

124-12					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	21.00 CS 1.00 OCCR	"A" Grade Pallet Used Loose Unit Selection Seal Trailer Stretch Wrap		18.630 0.510 5.250 7.289	18.63 10.71 5.25 7.29
Order	1.00 OCCR 1.00 OCCR 25.00 CS	15.042723 S000001 Dtd: Order Processing "A" Grade Pallet Used Loose Unit Selection Seal Trailer Stretch Wrap		12.755 18.630 0.510 5.250 7.289	12.76 18.63 12.76 5.25 7.29
Order	1.00 OCCR 1.00 OCCR 61.00 CS 1.00 OCCR	16.042723 S000001 Dtd: Order Processing "A" Grade Pallet Used Loose Unit Selection Seal Trailer Stretch Wrap		12.755 18.630 0.510 5.250 7.289	12.76 18.63 31.12 5.25 7.29
Order		Order Processing Seal Trailer	05.08.23	12.755 5.250	12.76 5.25
Order	1.00 OCCR 3.00 OCCR 208.00 CS	01.050923 S000000 Dtd: Order Processing "A" Grade Pallet Used Loose Unit Selection Seal Trailer Stretch Wrap		12.755 18.630 0.510 5.250 7.289	12.76 55.89 106.12 5.25 21.87
L 24.00		cessing ler Pallet Used t Selection	S. S	12.755 5.250 18.630 0.510 7.289	331.64 126.00 447.12 471.44 174.93
				No sie device	1551.13

PLEASE PAY THIS AMOUNT

IMMEDIATE INVOICE

TERMS

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

Americold Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080 TEL 908-756-6242

FOR

OF

DATE NUMBER AC-000087331 05.23.23 PAGE 1 Net 30 days

NJ STATE POLICE / OEM PO BOX 7068

REMIT PAYMENT ACCOUNT Trenton, NJ 08628 TO

Americold Logistics, LLC 25586 Network Place IL 60673-1255 Chicago

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	CHARGE TYPE	RATE/UNIT	AMOUNT
1.00	CHARGES TO DUMP MATERIAL ON 12 OF 05.23.23 Dumpster Charge DISPOSALS		7050.000	7050.00
	Summary Of Charges Dumpster Charge	×		7050.00
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PLEASE PAY THIS AMOUNT

7050.00

IMMEDIATE INVOICE

Americold Logistics, LLC OPCO Project

Project Shiver Buyer 3, LLC PROPCO

Americald Logistics, LLC 501 Kentile Road South Plainfield, NJ 07080

05.23.23 AC-PAGE Net 30 days 1

AC-000087333 PAGE

TEL 908-756-6242

FOR

ACCOUNT

OF

NJ STATE POLICE / OEM PO BOX 7068 Trenton, NJ 08628

REMIT PAYMENT TO Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255

QUANTITY	ITEM NO./LOT NO. DESCRIPTION	CHARGE TYPE	RATE/UNIT	AMOUNT
	DISPOSAL CHARGES FOR WRN 7400404			
1.00	05.23.23 Dumpster Charge DISPOSAL	OCCR	640.000	640.00
	Summary Of Charges Dumpster Charge			640.00
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PLEASE PAY THIS AMOUNT

640.00

IMMEDIATE INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

Americord Logi	SCICS, DIC	0100		14 C M 1	IGIIS	waremous	е, прс гг	OFCO
Americold Logi	stics. LLC				DA	E	NUA	BER
100 Saw Mill Pond Road Edison, NJ 08817		03.07.23				AC-000085977		
Edison, NJ 088	17			TERMS	20 -1		PAG	
TEL 732-339-00	20			Net .	30 day	S		
FOR ACCOUNT Trenton		OEM 8628		REMIT PAYMENT TO	Amer 2558 Chic	icold Lo 6 Networ ago I	gistics, k Place L 60673-1	LLC 255
QUANTITY	ITEM NO./LOT	NO.	DESCRI	PTION		CHARGE	RATE/UNIT	AMOUNT
	Power Sur	charge						
1.00	03.07.23	Power S Februar	urcharge y Power	e Surcha	arge	OCCR	118.000	118.00
	Summa Power Sur	ry Of Ch	arges					118.00
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