



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

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
12.31.22

NUMBER
AC-000084851

TERMS
Net 30 days

PAGE
1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7515844 S000002E.092922 S000002	Dtd: 12.19.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
Order	7683509 S0000007.121322 S000000	Dtd: 12.19.22 1.00 OCCR Order Processing 8.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap		11.811 0.472 6.749	11.81 3.78 6.75
Order	7683510 S0000008.121322 S000000	Dtd: 12.19.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
Order	7683511 S0000009.121322 S000000	Dtd: 12.20.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
Order	7683512 S0000010.121322 S000001	Dtd: 12.20.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
Order	7683513 S0000011.121322 S000001	Dtd: 12.21.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
Order	7683514 S0000012.121322 S000001	Dtd: 12.21.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
Order	7683515 S0000013.121322 S000001	Dtd: 12.22.22 1.00 OCCR Order Processing 1.00 OCCR Seal Trailer		11.811 5.250	11.81 5.25
		Summary Of Charges			
B	8.00	OCCR Order Processing		11.811	94.48
L	7.00	OCCR Seal Trailer		5.250	36.75
H	8.00	CS Loose Unit Selection		0.472	3.78
H	1.00	PLT Stretch Wrap		6.749	6.75

ok to pay
3/13/23

	PLEASE PAY THIS AMOUNT	141.76
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 12.31.22

NUMBER
 AC-000084850

TERMS
 Net 30 days

PAGE
 1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Misc.		Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVERIES 1.00 OCCR Dedicated Daily Delivery HFMF		1214.797	1214.80
T	1.00	Summary Of Charges OCCR Dedicated Daily Delivery HFMF		1214.797	1214.80

*OK to pay
 Daily Plan
 9/13/23*

	PLEASE PAY THIS AMOUNT	1214.80
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.01.23

NUMBER
 RN-000034639

TERMS
 Net 30 days

PAGE
 3

FOR ACCOUNT OF
 NJ Department of Health (CDC)
 PO Box 360
 Trenton NJ 08625

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

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	HW5523790		9.00		
9 CS	Next Ren: 02.01.23	Conf Date: 03.28.20	9.00	13.885	13.89
1 PLT	HW5523813		11.00		
11 CS	Next Ren: 02.01.23	Conf Date: 03.28.20	11.00	13.885	13.89
Renewal	VENT-HOSE-PED Ventilator Hose, Pediat 040620 7			Per	EA
48 EA	HW5523941	Next Ren: 02.01.23	48.00 48.00	13.377	13.38
R	14.00 PLT	Summary Of Charges Renewal Storage by Pallet		13.885	194.40
H	5.00 EA	Each Renewal Storage		13.377	66.89

ok to pay
[Signature]
 3/13/23

261.28

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 12.15.22

NUMBER
 AC-000084628

TERMS
 Net 30 days

PAGE
 1

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	GROSS NET	RATE/UNIT	AMOUNT
Order	7515862 S000002W.092922	S000002 Dtd: 12.12.22			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	5.00	CS Loose Unit Selection		0.472	2.36
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
Order	7515863 S000002X.092922	S000002 Dtd: 12.12.22			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
Order	7515864 S000002Y.092922	S000002 Dtd: 12.13.22			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	4.00	CS Loose Unit Selection		0.472	1.89
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
Order	7515865 S000002Z.092922	S000002 Dtd: 12.14.22			
	1.00	OCCR Order Processing		11.811	11.81
	5.00	CS Loose Unit Selection		0.472	2.36
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
		Summary Of Charges			
B	4.00	OCCR Order Processing		11.811	47.24
P	2.00	OCCR "A" Grade Pallet Used		18.630	37.26
H	14.00	CS Loose Unit Selection		0.472	6.61
L	4.00	OCCR Seal Trailer		5.250	21.00
H	3.00	PLT Stretch Wrap		6.749	20.25

OK to pay
City of Chicago
 3/13/23

				132.36
PLEASE PAY THIS AMOUNT				

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INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.01.23

NUMBER
 RN-000034768

TERMS
 Net 30 days

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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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
R	288.00 PLT	Summary Of Charges Recurring PLT Storage Cooler		18.000	5184.00

*ok to pay
 Gately
 9/13/23*

	PLEASE PAY THIS AMOUNT	5184.00
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.01.23

NUMBER
 RN-000034767

TERMS
 Net 30 days

PAGE
 132

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 EA		Next Ren: 02.01.23 Conf Date: 01.30.21	1.00	15.158	15.16
		Summary Of Charges			
R	1311.00	PLT Recurring PLT Storage Cooler		18.000	23598.00
R	1009.00	PLT Renewal Storage by Pallet		15.160	15296.44
H	76.00	EA Each Renewal Storage		15.158	1152.01

ok to pay
[Signature]
 9/13/23

	PLEASE PAY THIS AMOUNT	40046.45
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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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 01.01.23

NUMBER
 RN-000034769

TERMS
 Net 30 days

PAGE
 178

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
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1	PLT	HW2259745	15.00		
15	CS	Next Ren: 02.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259746	15.00		
15	CS	Next Ren: 02.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259747	15.00		
15	CS	Next Ren: 02.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259748	15.00		
15	CS	Next Ren: 02.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
		Summary Of Charges			
R	3733.00	PLT Renewal Storage by Pallet		15.160	56592.28
H	1.00	EA Each Renewal Storage		15.158	15.16

*ok to pay
 Cathy
 3/13/23*

	PLEASE PAY THIS AMOUNT	56607.44
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 12.15.22

NUMBER
 AC-000084627

TERMS
 Net 30 days

PAGE
 2

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	GROSS NET	RATE/UNIT	AMOUNT
	2.00 PLT	Stretch Wrap		6.749	13.50
		Summary Of Charges			
D	1.00	OCCR Dumpster Charge		57.500	57.50
B	9.00	OCCR Order Processing		11.811	106.29
H	703.00	CS Loose Unit Selection		0.472	332.11
H	10.00	PLT Stretch Wrap		6.749	67.49
P	8.00	OCCR "A" Grade Pallet Used		18.630	149.04
H	8.00	CS Minimum Handling Out		20.250	20.25

ok to pay
Anty Paru
3/10/23

	PLEASE PAY THIS AMOUNT	732.69
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INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.15.23

NUMBER
 AC-000085133

TERMS
 Net 30 days

PAGE
 1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7683516 S0000014.121322 S000001	Dtd: 01.09.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
		Summary Of Charges			
B	1.00	OCCR Order Processing		11.811	11.81
L	1.00	OCCR Seal Trailer		5.250	5.25
H	1.00	PLT Stretch Wrap		6.749	6.75

OK to Pay
[Signature]
 3/13/23

	PLEASE PAY THIS AMOUNT	23.81
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INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.15.23

NUMBER
 AC-000085132

TERMS
 Net 30 days

PAGE
 1

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	GROSS NET	RATE/UNIT	AMOUNT
Order	7643351 S0000001.112322	S000000 Dtd: 01.11.23			
	1.00	OCCR Order Processing		11.811	11.81
	6.00	OCCR "A" Grade Pallet Used		18.630	111.78
	175.00	CS Loose Unit Selection		0.472	82.67
	6.00	PLT Stretch Wrap		6.749	40.49
Order	7743111 S0000003.010923	S000000 Dtd: 01.11.23			
	1.00	OCCR Order Processing		11.811	11.81
	Summary Of Charges				
B	2.00	OCCR Order Processing		11.811	23.62
P	6.00	OCCR "A" Grade Pallet Used		18.630	111.78
H	175.00	CS Loose Unit Selection		0.472	82.67
H	6.00	PLT Stretch Wrap		6.749	40.49

ok to pay
3/13/23

258.57

PLEASE PAY THIS AMOUNT

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INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.31.23

NUMBER
 AC-000085387

TERMS
 Net 30 days

PAGE
 1

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
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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	11.81 18.63 8.03
B	3.00	Summary Of Charges OCCR Order Processing		11.811	35.43
P	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
H	17.00	CS Loose Unit Selection		0.472	8.03

ok to pay
[Signature]
 3/13/23

	PLEASE PAY THIS AMOUNT	62.09
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INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 01.31.23

NUMBER
 AC-000085386

TERMS
 Net 30 days

PAGE
 4

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	GROSS NET	RATE/UNIT	AMOUNT
		Summary Of Charges			
B	21.00	OCCR Order Processing		11.811	248.02
P	23.00	OCCR "A" Grade Pallet Used		18.630	428.49
H	832.00	CS Loose Unit Selection		0.472	393.05
H	31.00	PLT Stretch Wrap		6.749	209.22
L	2.00	OCCR Seal Trailer		5.250	10.50
T	1.00	OCCR Dedicated Daily Delivery HFMF		1214.797	1214.80

OK to pay
Patricia
3/1/23

2504.08

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 02.01.23

NUMBER
 RN-000034891

TERMS
 Net 30 days

PAGE
 3

FOR ACCOUNT OF
 NJ Department of Health (CDC)
 PO Box 360
 Trenton NJ 08625

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

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	HW5523790		9.00		
9 CS	Next Ren: 03.01.23	Conf Date: 03.28.20	9.00	13.885	13.89
1 PLT	HW5523813		11.00		
11 CS	Next Ren: 03.01.23	Conf Date: 03.28.20	11.00	13.885	13.89
Renewal	VENT-HOSE-PED Ventilator Hose, Pediat			Per	EA
	040620				
	7				
48 EA	HW5523941		48.00		
	Next Ren: 03.01.23	Conf Date: 04.06.20	48.00	13.377	13.38
R	14.00 PLT	Summary Of Charges		13.885	194.40
H	5.00 EA	Renewal Storage by Pallet		13.377	66.89
		Each Renewal Storage			

OK to pay
Gentry Davis
3/13/23

PLEASE PAY THIS AMOUNT 261.28

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INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
02.01.23

NUMBER
RN-000034893

TERMS
Net 30 days

PAGE
10

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	HW5605016		12.00		
12 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	12.00	18.000	18.00
1 PLT	HW5605017		12.00		
12 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	12.00	18.000	18.00
1 PLT	HW5605018		12.00		
12 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	12.00	18.000	18.00
1 PLT	HW5605019		12.00		
12 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	12.00	18.000	18.00
1 PLT	HW5605125		12.00		
12 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	12.00	18.000	18.00
Renewal	GOWNREUSE-XL/2X/3X-N Reusable nylon g FEMA 50			Per	PLT
1 PLT	HW5605114		24.00		
24 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	24.00	18.000	18.00
1 PLT	HW5605115		24.00		
24 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	24.00	18.000	18.00
1 PLT	HW5605123		24.00		
24 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	24.00	18.000	18.00
1 PLT	HW5605124		24.00		
24 CS	Next Ren: 03.01.23	Conf Date: 06.15.20	24.00	18.000	18.00
Renewal	LYSOL-WIPES80 Lysol Wipes - 80 count RECKITT/LYSOL 240 JAN1921			Per	PLT
1 PLT	AMC10232440		11.00		
11 CS	Next Ren: 03.01.23	Conf Date: 10.18.21	11.00	18.000	18.00
1 PLT	AMC10232611		125.00		
125 CS	Next Ren: 03.01.23	Conf Date: 10.18.21	125.00	18.000	18.00
1 PLT	AMC10232615		125.00		
125 CS	Next Ren: 03.01.23	Conf Date: 10.18.21	125.00	18.000	18.00
1 PLT	AMC10232643		125.00		
125 CS	Next Ren: 03.01.23	Conf Date: 10.18.21	125.00	18.000	18.00
1 PLT	AMC10232646		125.00		
125 CS	Next Ren: 03.01.23	Conf Date: 10.18.21	125.00	18.000	18.00
1 PLT	AMC10232647		125.00		
125 CS	Next Ren: 03.01.23	Conf Date: 10.18.21	125.00	18.000	18.00
R	201.00 PLT	Summary Of Charges Recurring PLT Storage Cooler		18.000	3618.00

*ok to pay
9/13/23*

PLEASE PAY THIS AMOUNT 3618.00

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 02.01.23

NUMBER
 RN-000034892

TERMS
 Net 30 days

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 118

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	HW5734399		8.00		
8 CS		Next Ren: 03.01.23 Conf Date: 03.12.21	8.00	18.000	18.00
Renewal	ZOLL 731S DOD Ventilator Kit NJSP			Per	EA
	AY20G024862 HW5751711		1.00		
1 EA		Next Ren: 03.01.23 Conf Date: 01.30.21	1.00	15.158	15.16
		Summary Of Charges			
R	1191.00	PLT Recurring PLT Storage Cooler		18.000	21438.00
R	851.00	PLT Renewal Storage by Pallet		15.160	12901.16
H	76.00	EA Each Renewal Storage		15.158	1152.01

OK to pay
[Signature]
 3/13/23

	PLEASE PAY THIS AMOUNT	35491.17
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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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 02.01.23

NUMBER
 RN-000034894

TERMS
 Net 30 days

PAGE
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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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
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R	3706.00	PLT		15.160	56182.96
H	1.00	EA		15.158	15.16

*ok to pay amount
 [Signature]
 2/13/23*

	PLEASE PAY THIS AMOUNT	56198.12
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
02.15.23	AC-000085651
TERMS	PAGE
Net 30 days	3

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
		Summary Of Charges			
B	16.00	OCCR Order Processing		11.811	188.97
D	1.00	OCCR Dumpster Charge		450.000	450.00
P	6.00	OCCR "A" Grade Pallet Used		18.630	111.78
L	8.00	OCCR Seal Trailer		5.250	42.00
H	20.00	PLT Stretch Wrap		6.749	134.98
H	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
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 02.15.23

NUMBER
 AC-000085652

TERMS
 Net 30 days

PAGE
 1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7683517 S0000015.121322	S000001 Dtd: 02.07.23			
	1.00	OCCR Order Processing		11.811	11.81
	38.00	CS Loose Unit Selection		0.472	17.95
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
Order	7683521 S0000018.121322	S000001 Dtd: 02.03.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	8.00	CS Loose Unit Selection		0.472	3.78
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
Order	7683522 S0000019.121322	S000001 Dtd: 02.03.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	19.00	CS Loose Unit Selection		0.472	8.98
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
Order	7683523 S0000020.121322	S000002 Dtd: 02.02.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
Order	7683524 S0000021.121322	S000002 Dtd: 02.02.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
Order	7683525 S0000022.121322	S000002 Dtd: 02.01.23			
	1.00	OCCR Order Processing		11.811	11.81
Order	7683526 S0000023.121322	S000002 Dtd: 02.01.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
	Summary Of Charges				
B	7.00	OCCR Order Processing		11.811	82.67
H	65.00	CS Loose Unit Selection		0.472	30.71
L	6.00	OCCR Seal Trailer		5.250	31.50
H	3.00	PLT Stretch Wrap		6.749	20.25
P	2.00	OCCR "A" Grade Pallet Used		18.630	37.26

OK to pay
[Signature]

	PLEASE PAY THIS AMOUNT <i>3/13/23</i>	202.39
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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

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 03.13.23

NUMBER
 AC-000086033

TERMS
 Net 30 days

PAGE
 1

FOR ACCOUNT OF	NJ STATE POLICE / OEM PO BOX 7068 Trenton, NJ 08628	REMT PAYMENT TO	Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	CHARGE TYPE	RATE/UNIT	AMOUNT
		MARCH POWER SURCHARGE BILLING for 601 Kentile Location			
1.00	03.01.23	Power Surcharge	OCCR	359.000	359.00
		Summary Of Charges Power Surcharge			359.00

ok to pay
Antony Danno
3/13/23

	PLEASE PAY THIS AMOUNT	359.00
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
03.01.23	RN-000035262
TERMS	PAGE
Net 30 days	3

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	LYSOL-WIPES80	Lysol Wipes - 80 count		Per	PLT
	RECKITT/LYSOL				
	240 JAN1921				
	AMC10232440		11.00		
1 PLT			11.00		
11 CS		Next Ren: 04.01.23 Conf Date: 10.18.21	11.00	18.000	18.00
		Summary Of Charges			
R	34.00 PLT	Recurring PLT Storage Cooler		18.000	612.00

*ok to pay
 Abby Parnis
 9/2/23*

				PLEASE PAY THIS AMOUNT	612.00
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 03.01.23

NUMBER
 RN-000035260

TERMS
 Net 30 days

PAGE
 1

FOR ACCOUNT OF
 NJ Department of Health (CDC)
 PO Box 360
 Trenton NJ 08625

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	161300	Gloves Large non-latex NON-STERILE VINYL		Per	PLT
1 PLT	HW5520685		3.00		
3 CS	Next Ren: 04.01.23	Conf Date: 03.23.20	3.00	13.885	13.89
Renewal	NONFS300	Face Shield, Full Foam Top E		Per	PLT
	032820				
	96				
1 PLT	HW5523790		9.00		
9 CS	Next Ren: 04.01.23	Conf Date: 03.28.20	9.00	13.885	13.89
1 PLT	HW5523813		11.00		
11 CS	Next Ren: 04.01.23	Conf Date: 03.28.20	11.00	13.885	13.89
R	3.00 PLT	Summary Of Charges Renewal Storage by Pallet		13.885	41.66

*ok to pay
 Qty paid
 2/13/23*

PLEASE PAY THIS AMOUNT

41.66

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
02.28.23	AC-000085875
TERMS	PAGE
Net 30 days	5

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7844566 S000002d.022023 S000002	Dtd: 02.27.23			
	1.00 OCCR	Order Processing		11.811	11.81
	3.00 OCCR	"A" Grade Pallet Used		18.630	55.89
	80.00 CS	Loose Unit Selection		0.472	37.79
	3.00 PLT	Stretch Wrap		6.749	20.25
Order	7844567 S000003a.022023 S000003	Dtd: 02.27.23			
	1.00 OCCR	Order Processing		11.811	11.81
	2.00 OCCR	"A" Grade Pallet Used		18.630	37.26
	100.00 CS	Loose Unit Selection		0.472	47.24
	2.00 PLT	Stretch Wrap		6.749	13.50
Order	7844568 S000003b.022023 S000003	Dtd: 02.24.23			
	20.00 CS	Minimum Handling Out		20.250	20.25
	1.00 OCCR	Order Processing		11.811	11.81
	1.00 OCCR	"A" Grade Pallet Used		18.630	18.63
	1.00 OCCR	Seal Trailer		5.250	5.25
	1.00 PLT	Stretch Wrap		6.749	6.75
Order	7848741 S0000001.022223 S000000	Dtd: 02.24.23			
	1.00 OCCR	Order Processing		11.811	11.81
	2.00 OCCR	"A" Grade Pallet Used		18.630	37.26
	190.00 CS	Loose Unit Selection		0.472	89.76
	2.00 PLT	Stretch Wrap		6.749	13.50
Misc.	Misc-NJSP (CDC) DELIVERIES NJSP (CDC) DELIVERIES				
	4.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	4859.19
	3.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	3644.39
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
B	34.00	OCCR Order Processing		11.811	401.56
P	52.00	OCCR "A" Grade Pallet Used		18.630	968.76
H	1510.00	CS Loose Unit Selection		0.472	713.36
H	54.00	PLT Stretch Wrap		6.749	364.44
L	10.00	OCCR Seal Trailer		5.250	52.50
H	20.00	CS Minimum Handling Out		20.250	20.25
T	15.00	OCCR Dedicated Daily Delivery HFMF		1214.797	18221.95

ok to pay
[Signature]
 3/13/23

				20742.81
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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
02.28.23

NUMBER
AC-000085877

TERMS
Net 30 days

PAGE
1

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	GROSS NET	RATE/UNIT	AMOUNT
Order	7828442 S0000002.021423	S000000 Dtd: 02.28.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	20.00	CS Loose Unit Selection		0.472	9.45
	1.00	PLT Stretch Wrap		6.749	6.75
Order	7828449 S0000009.021423	S000000 Dtd: 02.28.23			
	1.00	OCCR Order Processing		11.811	11.81
	5.00	OCCR "A" Grade Pallet Used		18.630	93.15
	142.00	CS Loose Unit Selection		0.472	67.08
	5.00	PLT Stretch Wrap		6.749	33.74
		Summary Of Charges			
B	2.00	OCCR Order Processing		11.811	23.62
P	6.00	OCCR "A" Grade Pallet Used		18.630	111.78
H	162.00	CS Loose Unit Selection		0.472	76.53
H	6.00	PLT Stretch Wrap		6.749	40.49

ok to pay
Chety P... 2/13/23

PLEASE PAY THIS AMOUNT				252.43
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 02.28.23

NUMBER
 AC-000085876

TERMS
 Net 30 days

PAGE
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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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7828454 S0000014.021423	S000001 Dtd: 02.21.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
		Summary Of Charges			
B	1.00	OCCR Order Processing		11.811	11.81
L	1.00	OCCR Seal Trailer		5.250	5.25

ok to pay
[Signature]
 3/13/23

	PLEASE PAY THIS AMOUNT	17.06
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 03.01.23

NUMBER
 RN-000035261

TERMS
 Net 30 days

PAGE
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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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
6 CS		Next Ren: 04.01.23 Conf Date: 06.03.20	6.00	15.160	15.16
Renewal		SHOECOVER-XL Shoe Cover size XL		Per	PLT
		NJSP			
		300			
1 PLT		HW5640302	1.00		
1 CS		Next Ren: 04.01.23 Conf Date: 07.03.20	1.00	15.160	15.16
		500			
1 PLT		HW5640301	1.00		
1 CS		Next Ren: 04.01.23 Conf Date: 07.03.20	1.00	15.160	15.16
Renewal		TYVEKSLEEVE Tyvek Sleeve		Per	PLT
		NJSP			
		200			
1 PLT		HW5607062	1.00		
1 CS		Next Ren: 04.01.23 Conf Date: 07.03.20	1.00	18.000	18.00
		NJSP RETURN			
		200			
1 PLT		HW5579375	3.00		
3 CS		Next Ren: 04.01.23 Conf Date: 07.01.20	3.00	15.160	15.16
Renewal		TYVEKSUIT-M Tyvek Suit MEDIUM		Per	PLT
		OUPONT			
		25			
1 PLT		HW5734399	8.00		
8 CS		Next Ren: 04.01.23 Conf Date: 03.12.21	8.00	18.000	18.00
R	447.00	PLT Summary Of Charges		15.160	6776.52
R	665.00	PLT Renewal Storage by Pallet		18.000	11970.00
H	60.00	EA Recurring PLT Storage Cooler		15.158	909.48
		EA Each Renewal Storage			

ok to pay
Atty Anne
 2/13/23

	PLEASE PAY THIS AMOUNT	19656.00
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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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
03.01.23

NUMBER
RN-000035263

TERMS
Net 30 days

PAGE
174

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	GROSS NET	RATE/UNIT	AMOUNT
1	PLT	HW2259731	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259732	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259733	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259734	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259735	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259736	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259737	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259738	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259739	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259740	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259741	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259742	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259743	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259744	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259745	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259746	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259747	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
1	PLT	HW2259748	15.00		
15	CS	Next Ren: 04.01.23 Conf Date: 09.28.20	15.00	15.160	15.16
R	3661.00	PLT Summary Of Charges			
H	1.00	EA Renewal Storage by Pallet		15.160	55500.76
		Each Renewal Storage		15.158	15.16

ok to pay
Cheryl [Signature]
 3/1/23

PLEASE PAY THIS AMOUNT 55515.92

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 03.15.23

NUMBER
 AC-000086231

TERMS
 Net 30 days

PAGE
 4

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7879249 S0000003.030723 S000000	Dtd: 03.15.23			
	1.00 OCCR	Order Processing		11.811	11.81
	1.00 OCCR	"A" Grade Pallet Used		18.630	18.63
	47.00 CS	Loose Unit Selection		0.472	22.20
	1.00 PLT	Stretch Wrap		6.749	6.75
Misc.	Misc-NJSP (CDC)	DELIVERIES NJSP (CDC) DELIVERIES			
	1.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	1214.80
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	3.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	3644.39
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00 OCCR	Dedicated Daily Delivery HFMF		1214.797	2429.59
	Summary Of Charges				
B	21.00	OCCR Order Processing		11.811	248.02
P	37.00	OCCR "A" Grade Pallet Used		18.630	689.31
H	1504.00	CS Loose Unit Selection		0.472	710.52
H	37.00	PLT Stretch Wrap		6.749	249.71
L	4.00	OCCR Seal Trailer		5.250	21.00
T	20.00	OCCR Dedicated Daily Delivery HFMF		1214.797	24295.94

*pk to pay invoice
 July 24/22*

	PLEASE PAY THIS AMOUNT	26214.50
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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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE	NUMBER
03.15.23	AC-000086232
TERMS	PAGE
Net 30 days	1

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
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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
B	5.00	Summary Of Charges OCCR Order Processing		11.811	59.05
P	2.00	OCCR "A" Grade Pallet Used		18.630	37.26
H	64.00	CS Loose Unit Selection		0.472	30.23
H	2.00	PLT Stretch Wrap		6.749	13.50

*ok to pay
 Peter Barrow
 3/24/22*

PLEASE PAY THIS AMOUNT

140.05

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 03.31.23

NUMBER
 AC-000086496

TERMS
 Net 30 days

PAGE
 4

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR Seal Trailer		5.250	5.25
Order	7897495	S0000022.031523 S000002 Dtd: 03.20.23			
	1.00	OCCR Order Processing		11.811	11.81
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	60.00	CS Loose Unit Selection		0.472	28.35
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		6.749	6.75
Misc.	Misc-NJSP (CDC)	DELIVEIRES NJSP (CDC) DELIVERIES			
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
Misc.	Misc-NJSP (CDC)	DELIVERIES NJSP (CDC) DELIVEIRES			
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
Misc.	Misc-NJSP (CDC)	DELIVERIES NJSP (CDC) DELIVERIES			
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
	1.00	OCCR Dedicated Daily Delivery HFMF		1214.797	1214.80
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
	1.00	OCCR Dedicated Daily Delivery HFMF		1214.797	1214.80
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
	1.00	OCCR Dedicated Daily Delivery HFMF		1214.797	1214.80
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
	4.00	OCCR Dedicated Daily Delivery HFMF		1214.797	4859.19
	2.00	OCCR Dedicated Daily Delivery HFMF		1214.797	2429.59
		Summary Of Charges			
B	23.00	OCCR Order Processing		11.811	271.64
H	1349.00	CS Loose Unit Selection		0.472	637.30
L	21.00	OCCR Seal Trailer		5.250	110.25
H	51.00	PLT Stretch Wrap		6.749	344.19
P	49.00	OCCR "A" Grade Pallet Used		18.630	912.87
H	1.00	CS Minimum Handling Out		20.250	20.25
T	23.00	OCCR Dedicated Daily Delivery HFMF		1214.797	27940.33

ok to pay
Patricia
 4/10/23

PLEASE PAY THIS AMOUNT 30236.83

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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 03.31.23

NUMBER
 AC-000086497

TERMS
 Net 30 days

PAGE
 3

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	12.00 CS	Loose Unit Selection		0.472	5.67
	1.00 PLT	Stretch Wrap		6.749	6.75
		Summary Of Charges			
B	16.00	OCCR Order Processing		11.811	188.97
L	15.00	OCCR Seal Trailer		5.250	78.75
H	14.00	PLT Stretch Wrap		6.749	94.48
P	7.00	OCCR "A" Grade Pallet Used		18.630	130.41
H	180.00	CS Loose Unit Selection		0.472	85.04

on to pay
Payroll
 4/10/23

	PLEASE PAY THIS AMOUNT	577.65
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 04.01.23

NUMBER
 RN-000035395

TERMS
 Net 30 days

PAGE
 2

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal		LYSOL-WIPES80 Lysol Wipes - 80 count		Per	PLT
		RECKITT/LYSOL			
		240 JAN1921			
		AMC10232440	11.00		
1 PLT		Next Ren: 05.01.23 Conf Date: 10.18.21	11.00	18.000	18.00
11 CS					
		Summary Of Charges			
R	17.00	PLT Recurring PLT Storage Cooler		18.000	306.00

*ok to pay
 Qty 4/10/23*

	PLEASE PAY THIS AMOUNT	306.00
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
04.01.23

NUMBER
RN-000035393

TERMS
Net 30 days

PAGE
1

FOR ACCOUNT OF	NJ Department of Health (CDC)
	PO Box 360 Trenton NJ 08625

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	161300	Gloves Large non-latex NON-STERILE VINYL		Per	PLT
1 PLT	HW5520685		3.00		
3 CS	Next Ren: 05.01.23	Conf Date: 03.23.20	3.00	13.885	13.89
Renewal	NONFS300	Face Shield, Full Foam Top E		Per	PLT
	032820				
	96				
1 PLT	HW5523790		9.00		
9 CS	Next Ren: 05.01.23	Conf Date: 03.28.20	9.00	13.885	13.89
1 PLT	HW5523813		11.00		
11 CS	Next Ren: 05.01.23	Conf Date: 03.28.20	11.00	13.885	13.89
R	3.00 PLT	Summary Of Charges Renewal Storage by Pallet		13.885	41.66

*OK to pay
 Dated
 4/10/23*

				PLEASE PAY THIS AMOUNT	41.66
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
04.01.23	RN-000035394
TERMS	PAGE
Net 30 days	18

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal		PAPRHOOD20-S/M PAPER Hood - S/M - 20 c OFFICE OF HOMELAND 20		Per	PLT
1 PLT	HW5551636		2.00		
2 CS		Next Ren: 05.01.23 Conf Date: 05.11.20	2.00	18.000	18.00
Renewal		SENTENAL-XL-PAPER Backpack PAPER Respir FEMA 1		Per	PLT
1 PLT	HW5587475		20.00		
20 CS		Next Ren: 05.01.23 Conf Date: 07.13.20	20.00	18.000	18.00
1 PLT	HW5587482		5.00		
5 CS		Next Ren: 05.01.23 Conf Date: 07.13.20	5.00	18.000	18.00
Renewal		SHOE-COVERS-UNIV Shoe Covers (Univers NJSP 50		Per	PLT
1 PLT	HW5640296		1.00		
1 CS		Next Ren: 05.01.23 Conf Date: 07.03.20	1.00	18.000	18.00
1 PLT	HW5640297		1.00		
1 CS		Next Ren: 05.01.23 Conf Date: 07.03.20	1.00	18.000	18.00
Renewal		SHOECOVER-XL Shoe Cover size XL NJSP 300		Per	PLT
1 PLT	HW5640302		1.00		
1 CS		Next Ren: 05.01.23 Conf Date: 07.03.20	1.00	15.160	15.16
1 PLT	HW5640301		1.00		
1 CS		Next Ren: 05.01.23 Conf Date: 07.03.20	1.00	15.160	15.16
R	159.00	PLT Summary Of Charges Renewal Storage by Pallet		15.160	2410.44
R	108.00	PLT Recurring PLT Storage Cooler		18.000	1944.00
H	14.00	EA Each Renewal Storage		15.158	212.21

OK to pay
(Signature)

	4566.65
PLEASE PAY THIS AMOUNT	

4/10/23

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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 04.01.23

NUMBER
 RN-000035396

TERMS
 Net 30 days

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FOR ACCTUNT OF	NJ STATE POLICE / OEM PO BOX 7068 Trenton NJ 08628	REMIT PAYMENT TO	Americold Logistics, LLC 25586 Network Place Chicago IL 60673-1255
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
1 PLT	HW2259743		15.00		
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
1 PLT	HW2259744		15.00		
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
1 PLT	HW2259745		15.00		
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
1 PLT	HW2259746		15.00		
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
1 PLT	HW2259747		15.00		
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
1 PLT	HW2259748		15.00		
15 CS	Next Ren: 05.01.23	Conf Date: 09.28.20	15.00	15.160	15.16
R	3212.00	PLT Summary Of Charges		15.160	48693.92
H	1.00	EA Renewal Storage by Pallet		15.158	15.16
		EA Each Renewal Storage			

Handwritten: up to pay
 [Signature]
 4/10/23

	PLEASE PAY THIS AMOUNT	48709.08
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 04.15.23

NUMBER
 AC-000086817

TERMS
 Net 30 days

PAGE
 2

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	3.00	OCCR Dedicated Daily Delivery HFME		1214.797	3644.39
		Summary Of Charges			
B	9.00	OCCR Order Processing		11.811	106.29
H	39.00	CS Loose Unit Selection		0.472	18.42
H	1.00	PLT Stretch Wrap		6.749	6.75
T	25.00	OCCR Dedicated Daily Delivery HFME		1214.797	30369.92

*ok to pay
 Party Approved
 4/20/23*

	PLEASE PAY THIS AMOUNT	30501.39
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
04.15.23	AC-000086818
TERMS	PAGE
Net 30 days	1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7964892 S0000001.041223 S000000	Dtd: 04.14.23			
	12.00 CS	Minimum Handling Out		20.250	20.25
	1.00 OCCR	Order Processing		11.811	11.81
H	12.00 CS	Summary Of Charges Minimum Handling Out		20.250	20.25
B	1.00 OCCR	Order Processing		11.811	11.81

Pl to pay
Anthony
 4/20/23

PLEASE PAY THIS AMOUNT 32.06

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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 04.15.23

NUMBER
 AC-000086819

TERMS
 Net 30 days

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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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
		Summary Of Charges			
B	39.00	OCCR Order Processing		11.811	460.61
L	39.00	OCCR Seal Trailer		5.250	204.75
P	18.00	OCCR "A" Grade Pallet Used		18.630	335.34
H	161.00	CS Loose Unit Selection		0.472	76.06
H	18.00	PLT Stretch Wrap		6.749	121.48

OK to pay
Anty

	PLEASE PAY THIS AMOUNT	1198.24
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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

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

DATE
 04.19.23

NUMBER
 AC-000086874

TERMS
 Net 30 days

PAGE
 1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	CHARGE TYPE	RATE/UNIT	AMOUNT
		Pick / load order on Saturday per customers request. AMC order # 7952349.			
4.00	04.15.23	OT Warehouse Hourly Labor pick / load order 7952349	OCCR	63.250	253.00
		Summary Of Charges OT Warehouse Hourly Labor			253.00

OK to pay
Qty 4/20/23

	PLEASE PAY THIS AMOUNT	253.00
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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

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

DATE	NUMBER
04.19.23	AC-000086875
TERMS	PAGE
Net 30 days	1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	CHARGE TYPE	RATE/UNIT	AMOUNT
		Pick / load order on Saturday as per customers request. AMC # 7952348			
6.00	04.15.23	OT Warehouse Hourly Labor Saturday order # 7952348	OCCR	63.250	379.50
		Summary Of Charges OT Warehouse Hourly Labor			379.50

OK to pay
Pat Rando
4/20/23

	PLEASE PAY THIS AMOUNT	379.50
--	-------------------------------	--------

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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
04.30.23

NUMBER
AC-000087057

TERMS
Net 30 days

PAGE
4

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7973017	S0000022.041723 S000002 Dtd: 04.20.23			
	1.00	OCCR Order Processing		12.755	12.76
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	12.00	CS Loose Unit Selection		0.510	6.12
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		7.289	7.29
Order	7973018	S0000023.041723 S000002 Dtd: 04.20.23			
	1.00	OCCR Order Processing		12.755	12.76
	1.00	OCCR Seal Trailer		5.250	5.25
Order	7973019	S0000024.041723 S000002 Dtd: 04.20.23			
	1.00	OCCR Order Processing		12.755	12.76
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	7.00	CS Loose Unit Selection		0.510	3.57
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		7.289	7.29
		Summary Of Charges			
B	30.00	OCCR Order Processing		12.755	382.66
L	29.00	OCCR Seal Trailer		5.250	152.25
P	10.00	OCCR "A" Grade Pallet Used		18.630	186.30
H	247.00	CS Loose Unit Selection		0.510	126.02
H	12.00	PLT Stretch Wrap		7.289	87.47

Handwritten signature in blue ink, possibly reading "D. P. P." or similar.

	PLEASE PAY THIS AMOUNT	934.70
--	-------------------------------	--------

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
04.30.23	AC-000087056
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Net 30 days	1

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
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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) DELIVEIRES 3.00 OCCR Dedicated Daily Delivery HFMF		1311.981	3935.94
Misc.	Misc-NJSP (CDC)	DELIVERIES NJSP (CDC) DELIVERIES 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	6559.90 3935.94 3935.94 5247.92 5247.92 1311.98
Misc.	Misc-NJSP (CDC)	DELIVERIES NJSP (CDC) DELIVIERES 3.00 OCCR Dedicated Daily Delivery HFMF		1311.981	3935.94
Misc.	Misc-NJSP (CDC)	DELIVIERIES NJSP (CDC) DELIVERIES 4.00 OCCR Dedicated Daily Delivery HFMF		1311.981	5247.92
B	2.00	Summary Of Charges OCCR Order Processing		12.755	25.51
T	30.00	OCCR Dedicated Daily Delivery HFMF		1311.981	39359.42

OK to pay
[Signature]

PLEASE PAY THIS AMOUNT				39384.93
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 05.01.23

NUMBER
 RN-000035639

TERMS
 Net 30 days

PAGE
 1

FOR ACCOUNT OF
 NJ Department of Health (CDC)
 PO Box 360
 Trenton NJ 08625

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	161300	Gloves Large non-latex NON-STERILE VINYL		Per	PLT
1 PLT	HW5520685		3.00		
3 CS	Next Ren: 06.01.23	Conf Date: 03.23.20	3.00	13.890	13.89
Renewal	NONFS300	Face Shield, Full Foam Top E		Per	PLT
1 PLT	032820		9.00		
9 CS	96		9.00	13.890	13.89
1 PLT	HW5523790		11.00		
11 CS	Next Ren: 06.01.23	Conf Date: 03.28.20	11.00	13.890	13.89
R	3.00	Summary Of Charges PLT Renewal Storage by Pallet		13.890	41.67

*OK to pay
 [Signature]*

PLEASE PAY THIS AMOUNT 41.67

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 05.01.23

NUMBER
 RN-000035640

TERMS
 Net 30 days

PAGE
 4

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	GROSS NET	RATE/UNIT	AMOUNT
1 PLT 64 CS	HW5816338	Next Ren: 06.01.23 Conf Date: 05.10.21	64.00 64.00	15.160	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	15.160	15.16
Renewal	SHOE-COVERS-UNIV Shoe Covers (Univers NJSP 50			Per	PLT
1 PLT 1 CS	HW5640296	Next Ren: 06.01.23 Conf Date: 07.03.20	1.00 1.00	18.000	18.00
1 PLT 1 CS	HW5640297	Next Ren: 06.01.23 Conf Date: 07.03.20	1.00 1.00	18.000	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 1.00	15.160	15.16
1 PLT 1 CS	HW5640301	Next Ren: 06.01.23 Conf Date: 07.03.20	1.00 1.00	15.160	15.16
R	26.00 PLT	Summary Of Charges Renewal Storage by Pallet		15.160	394.16
R	9.00 PLT	Recurring PLT Storage Cooler		18.000	162.00
H	4.00 EA	Each Renewal Storage		16.371	65.48

PLEASE PAY THIS AMOUNT 621.64

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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 05.01.23

NUMBER
 RN-000035641

TERMS
 Net 30 days

PAGE
 1

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	GROSS NET	RATE/UNIT	AMOUNT
Renewal		GOWN-REUSABLE Reusable Gowns - Case		Per	PLT
	FEMA 50				
1 PLT	HW7149704		30.00		
30 CS	Next Ren: 06.01.23	Conf Date: 09.10.20	30.00	18.0000	18.00
1 PLT	HW7153001		30.00		
30 CS	Next Ren: 06.01.23	Conf Date: 09.11.20	30.00	18.0000	18.00
R	2.00 PLT	Summary Of Charges Recurring PLT Storage Cooler		18.0000	36.00

*SR to pay
 Only Power*

36.00

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.

INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 05.01.23

NUMBER
 RN-000035642

TERMS
 Net 30 days

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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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	HW2320132		45.00		
45 CS	Next Ren: 06.01.23	Conf Date: 11.24.20	45.00	15.160	15.16
1 PLT	HW2320133		45.00		
45 CS	Next Ren: 06.01.23	Conf Date: 11.24.20	45.00	15.160	15.16
R	814.00 PLT	Summary Of Charges Renewal Storage by Pallet		15.160	12340.24

PK to pay
[Signature]

	PLEASE PAY THIS AMOUNT	12340.24
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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.

INVOICE

Americold Logistics, LLC OPCO

Project Shiver Buyer 3, LLC PROPCO

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

DATE
05.15.23

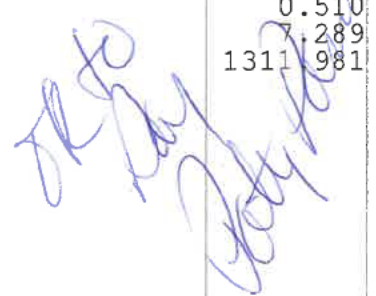
NUMBER
AC-000087283

TERMS
Net 30 days

PAGE
1

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
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	7879250 S0000004.030723	S000000 Dtd: 05.11.23 1.00 OCCR Order Processing		12.755	12.76
Order	7897497 S0000024.031523	S000002 Dtd: 05.12.23 1.00 OCCR Order Processing		12.755	12.76
Order	7959425 DUMP ORDER	DUMP ORDER Dtd: 05.11.23 1.00 OCCR Order Processing		12.755	12.76
Order	7999807 S0000017.042723	S000001 Dtd: 05.11.23 1.00 OCCR Order Processing 1.00 OCCR "A" Grade Pallet Used 30.00 CS Loose Unit Selection 1.00 PLT Stretch Wrap		12.755 18.630 0.510 7.289	12.76 18.63 15.31 7.29
Misc.	Misc-NJSP (CDC)	DELIVERIES NJSP (CDC) DELIVERIES			
	4.00	OCCR Dedicated Daily Delivery HFMF	1311.981		5247.92
	4.00	OCCR Dedicated Daily Delivery HFMF	1311.981		5247.92
	7.00	OCCR Dedicated Daily Delivery HFMF	1311.981		9183.86
	3.00	OCCR Dedicated Daily Delivery HFMF	1311.981		3935.94
	2.00	OCCR Dedicated Daily Delivery HFMF	1311.981		2623.96
	2.00	OCCR Dedicated Daily Delivery HFMF	1311.981		2623.96
	1.00	OCCR Dedicated Daily Delivery HFMF	1311.981		1311.98
	2.00	OCCR Dedicated Daily Delivery HFMF	1311.981		2623.96
	4.00	OCCR Dedicated Daily Delivery HFMF	1311.981		5247.92
		Summary Of Charges			
B	4.00	OCCR Order Processing		12.755	51.02
P	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
H	30.00	CS Loose Unit Selection		0.510	15.31
H	1.00	PLT Stretch Wrap		7.289	7.29
T	29.00	OCCR Dedicated Daily Delivery HFMF		1311.981	38047.44



	PLEASE PAY THIS AMOUNT	38139.68
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INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 05.15.23

NUMBER
 AC-000087284

TERMS
 Net 30 days

PAGE
 4

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	GROSS NET	RATE/UNIT	AMOUNT
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	21.00	CS Loose Unit Selection		0.510	10.71
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		7.289	7.29
Order	7999236	S0000015.042723 S000001 Dtd: 05.05.23			
	1.00	OCCR Order Processing		12.755	12.76
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	25.00	CS Loose Unit Selection		0.510	12.76
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		7.289	7.29
Order	7999237	S0000016.042723 S000001 Dtd: 05.05.23			
	1.00	OCCR Order Processing		12.755	12.76
	1.00	OCCR "A" Grade Pallet Used		18.630	18.63
	61.00	CS Loose Unit Selection		0.510	31.12
	1.00	OCCR Seal Trailer		5.250	5.25
	1.00	PLT Stretch Wrap		7.289	7.29
Order	8019273	Dtd: 05.08.23			
	1.00	OCCR Order Processing		12.755	12.76
	1.00	OCCR Seal Trailer		5.250	5.25
Order	8026972	S0000001.050923 S000000 Dtd: 05.11.23			
	1.00	OCCR Order Processing		12.755	12.76
	3.00	OCCR "A" Grade Pallet Used		18.630	55.89
	208.00	CS Loose Unit Selection		0.510	106.12
	1.00	OCCR Seal Trailer		5.250	5.25
	3.00	PLT Stretch Wrap		7.289	21.87
		Summary Of Charges			
B	26.00	OCCR Order Processing		12.755	331.64
L	24.00	OCCR Seal Trailer		5.250	126.00
P	24.00	OCCR "A" Grade Pallet Used		18.630	447.12
H	924.00	CS Loose Unit Selection		0.510	471.44
H	24.00	PLT Stretch Wrap		7.289	174.93

Handwritten signature in blue ink: "All to pay" with a signature.

				1551.13
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

Project Shiver Buyer 3, LLC PROPCO

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

DATE
 05.23.23

NUMBER
 AC-000087331

TERMS
 Net 30 days

PAGE
 1

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

*OK to Pay
 Patty Pann*

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

Project Shiver Buyer 3, LLC PROPCO

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

DATE	NUMBER
05.23.23	AC-000087333
TERMS	PAGE
Net 30 days	1

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
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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

ok to pay
Patty Power

	PLEASE PAY THIS AMOUNT	640.00
--	-------------------------------	--------

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IMMEDIATE INVOICE

Americold Logistics, LLC OPCO

New Halls Warehouse, LLC PROPCO

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

DATE
 03.07.23

NUMBER
 AC-000085977

TERMS
 Net 30 days

PAGE
 1

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
		Power Surcharge			
1.00	03.07.23	Power Surcharge February Power Surcharge	OCCR	118.000	118.00
		Summary Of Charges Power Surcharge			118.00

*all copies
 pretty please*

118.00

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.