

# UCC-1 Form

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## FILER INFORMATION

Full name: **GARBER BROS.INC.** Phone: **781-297-4215**

## CONTACT INFORMATION

Contact name: **PATRICIA HANNON**

Street #1: **RTE 139 AT KAY WAY**

City: **STOUGHTON** State: **MA** ZIP: **02702** Country: **USA**

Notification Method: **E-MAIL** Email: **PHANNON@GARBERBROS.COM**

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## DEBTOR INFORMATION

Org. Name: **AA PROVIDENCE SERVICE CORP.**

Mailing Address1: **1025 EDDY ST**

City: **PROVIDENCE** State: **RI** ZIP: **02905** Country: **USA**

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## SECURED PARTY INFORMATION

Org. Name: **GARBER BROS.,INC.**

Mailing Address1: **RTE 139 AT KAY WAY**

City: **STOUGHTON** State: **MA** ZIP: **02072** Country: **USA**

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**TRANSACTION TYPE: PUBLIC FINANCE**

**COLLATERAL IS / ADMINISTERED BY: HELD IN TRUST**

**ALTERNATIVE DESIGNATION: SELLER/BUYER**

**COLLATERAL**

Pursuant to the "Security Agreement" between AA Providence Service Corp., ("Debtor")and Garber Bros., Inc. dated October 1, 2015, all the Debtor's present and future personal property of every kind, nature and description, whether at the following location 1025 Eddy St. Providence RI 02905 or any other location, and to the full extent of Debtor's interest therein including but not limited to;(a)all grocery products, grocery products inventory, and products supplied and delivered by Vendor for sale and delivery;(b)all accounts receivable owing to debtor resulting from the sale of grocery products, grocery inventory and other products delivered by vendor regardless of when or how incurred;(c)all present and future merchandise and inventory including without limiting the generality of the foregoing, all tobacco, candies, proprietress,toiletries,health & beauty aids, sundries & foods. All present and future equipment,fixtures and property used by the debtor in its Petroleum Station/Convenience/deli/fast food business including without limiting the generality of the foregoing,ovens refrigeration & freezing equipment, steam tables,shelving,sinks,cabinets,furniture,signs,cash registers and its contents,fountain equipment,computers & peripheral equipment,lighting fixtures,floor covering,utensils and related equipment,and all proceeds of the foregoing collateral, including without limitation, all accounts, contract rights, chattel paper,documents,instruments,inventory,equipment,general intangibles,insurance proceeds, and products received for the disposition of the foregoing collateral or acquired with any such proceeds, and (d)all proceeds of Debtor's grocery & tobacco inventory and accounts receivable and from grocery & tobacco product sales.

All of the terms set forth in this Schedule shall have the meanings set forth in the Uniform Commercial Code as in effect on the date hereof.