[redacted]

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Connie Harter

B. E-MAIL CONTACT AT FILER (optional)
connie.harter@rocklandtrustleasing.com

C. SEND ACKNOWLEDGMENT TO (Name and Address)

Rockland Trust Leasing
PO Box 14
Medford, NJ 08055

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME					
Vicente's Pawtucket, Inc.					
OR 1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME		ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
1c. MAILING ADDRESS	CITY	STATE	POSTAL CODE		COUNTRY
689 Main Street	Brockton	MA	02301		USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME					
OR 2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME		ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE		COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME					
Rockland Trust					
OR 3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME		ADDITIONAL NAME(S)/INITIAL(S)		SUFFIX
3c. MAILING ADDRESS	CITY	STATE	POSTAL CODE		COUNTRY
120 Liberty Street	Brockton	MA	02301		USA

4. COLLATERAL: This financing statement covers the following collateral:

The equipment listed on Schedule A (which is attached hereto and made a part hereof), and all cash and non-cash proceeds hereof, which are owned by Lessor and subject to Lease #R2211992 between Debtor and Lessor and has been assigned to Secured Party.

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box: ☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box: ☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☑ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:
Lease #C2211992 VICENTE'S PAWTUCKET, INC.,

EXHIBIT I

SCHEDULE A

DESCRIPTION OF EQUIPMENT

Manufacturer: Vicom, ABC Refrigeration, Alliance Scale, CIP Retail, McCue, Gatekeeper Systems and Dion Signs

Location: 470 Pawtucket Avenue, Pawtucket, RI 02860

QTY.	MODEL#	DESCRIPTION	SERIAL NUMBER	TOTAL COST
		Refer to attached pages (19) for detailed description of Equipment.		
			Total	$161,203

Lessee assigns any and all rights that may have accrued in the equipment listed above The Equipment Costs listed herein reflects the price(s) contained in the manufacturer's invoice(s) The monthly rental charges have been computed based upon the cost less any applicable manufacturer's discount(s) and any state and/or local sales/use taxes for which there is a valid exemption certificate and that will be collected monthly based upon the rental.

Any Serial #s and/or specifications not currently available will be added to the description of the Equipment when available.

RTL-L-A1951

Lease Number R2211992

R2211992sca

VICOM
A CONVERGE COMPANY
Vicom Computer Services, Inc.
400 Broadhollow Road, Suite 1
Farmingdale, NY 11735
(631) 694-3900

Customer Copy

Sales Invoice

Inv # 19717C-V1132272

Date.05/20/21
Page:1

BILL TO: 19717C
ROCKLAND TRUST LEASING PO BOX 14 MEDFORD, NJ 08055 United States

SHIP TO: 19717C
VICENTE'S SUPERMARKET KEVIN BARBOSA 689 MAIN ST BROCKTON, MA 02301 United States

ORDER #	CUST PO.	SHIP VIA	REQUESTOR NAME	REQUEST	REQUEST	CA#
V1132272	SIGNED QUOTE AAA					

ACCOUNT MGR	TERMS	COST CEN					
Brian Zeno	UPON RECEIPT						

QTY ORD	QTY SHP	MFG P/N	MFG	DESCRIPTION - S/N	UNIT PRICE	EXT PRICE
6	6	10097410	MISC.	3XLOGIC 12TB HARD DRIVE	876.14	5,256.84
42	42	741894	MISC.	3XLOGIC CAMERA LICENSE	71.00	2,982.00
1	1	9861039	MISC.	3XLOGIC V7300-HD8 I7 PROCESSOR 3U 8GB RAM SSD	3,633.00	3,633.00
1	1	MS120-48FP-H	CISCO	MERAKI MS120-48FP 1G L2 CLD MANAGED 48X	2,862.35	2,862.35
1	1	LIC-MS120-48F	CISCO	MERAKI MS120-48FP ENTERPRISE LICENSE AND	284.71	284.71
1	1	SERVICES	MISC.	INSTALLATION OF ABOVE MIGRATE EXISTING SERVER	3,125.00	3,125.00
1	1	IQ2	MISC.	QOLSYS HW FOR ACCESS CONTROL	2,823.53	2,823.53
1	1	MG-EX-DR	MISC.	EMERGENCY EXIT HW	2,750.00	2,750.00
1	1	SERVICES	MISC.	INSTALLATION OF ABOVE MIGRATE EXISTING SERVER	3,000.00	3,000.00
1	1	SERVICES	MISC.	INSTALLATION OF ABOVE MIGRATE EXISTING SERVER	400.00	400.00

Subtotal	27,117.43
Sales Tax	0.00
Insurance and Freight	95.40
Total	**27,212.83**

Lease #R2211992

ABC Refrigeration & HVAC, LLC
6619 Joy Road
East Syracuse, NY 13057
315-455-7083 Ph.
315-455-5924 Fax

Invoice

Number	Date
J26403	05/13/21

BILL TO: #15769

ROCKLAND TRUST LEASING
PO BOX 14
MEDFORD NJ 08055
Attn: Joe Lynn Jr.

JOB INFO:

VICENTE'S SUPERMARKET
470 PAWTUCKET AVE
PAWTUCKET RI 02860

Return this portion with payment   Amount Paid: ______________

GC Job #	GC PO #	Requisition #	Period Ending	Job Number	Terms
		8	05/13/21	20-0250 C	

JOB DESCRIPTIONS

New Store

CHANGE ORDERS	AMOUNT	$ COMPL
60"X 84" Walk-In Freezer Door W/Flat Face Frame +Freight	3054.00	3054.00

Quote $2,767.00
Freight $ 287.00

CONTRACT AMOUNT: 293322.56
TOTAL EXTRAS: 270593.28

100.0000 % BILLED COMPLETE (INCLUDING THIS INVOICE) 563915.84

.00

PREVIOUSLY INVOICED 560861.84

SUB-TOTAL 3054.00

TOTAL DUE THIS INVOICE 3,054.00

Lease #R2211992

INVOICE

Alliance Scale Incorporated
1020 Turnpike Street, P.O. Box 509
Canton, MA 02021-0509 USA
US Wtts. 800-343-6802 Tel (781) 828-8386 Fax: (781) 828-9510
Internet Address: www.alliancescale.com

Sold To:
ROCKLAND TRUST LEASING
P.O. BOX 14
MEDFORD, NJ 08055

Ship To:
VICENTES PAWTUCKET
470 PAWTUCKET AVENUE
PAWTUCKET, RI 02860-5862

Date	Order No	Terms	Account No.	Invoice Number
07/08/2021		UPON RECEIPT	0006172	0145883-IN

Item Number	Description	Ordered	Unit	Price	Amount
170097	UNI-9 RETAIL SCALE B DC	2.00	EACH	4,225.00	8,450.00
	KITCHEN - S/N's 100412201 & 100412454				
165200	ISHIDA UNI 3 L1 SCALE/PRINTER	1.00	EACH	1,420 00	1,420.00
	BAKERY - S/N TBD				
165200	ISHIDA UNI-3 L1 SCALE/PRINTER	1.00	EACH	1,420 00	1,420.00
	MEALS TO GO - S/N TBD				
165200	ISHIDA UNI-3 L1 SCALE/PRINTER	2 00	EACH	1,420.00	2,840.00
	SEAFOOD - S/N's TBD				
165200	ISHIDA UNI-3 L1 SCALE/PRINTER	2.00	EACH	1,420.00	2,840 00
	SERVICE MEAT - S/N's TBD				
165200	ISHIDA UNI-3 L1 SCALE/PRINTER	1.00	EACH	1,420.00	1,420 00
	PRODUCE - S/N TBD				
	MEAT PRE-PACK BACK-UP SCALE CONSISTING OF.				
170316	ISHIDA UNI-3 SCALE/PRINTER	1 00	EACH	3,935 00	3,935.00
	S/N - 100522660				
47670	STEP SAVER WRAP STATION BASE	1.00	EACH	0 00	0 00
	S/N - XX022421-9				
53933	CENTER OVERHEAD SHELF FOR UNI-	1.00	EACH	0 00	0 00
47672	STAINLESS STEEL WINGS	1.00	EACH	0 00	0 00
165200	ISHIDA UNI-3 L1 SCALE/PRINTER	1 00	EACH	1,420 00	1,420 00
	BACKUP UNI-3L - SPARE SCALE - S/N TBD				
	SERIAL NUMBERS FOR THE UNI-3's LOCATED IN BAKERY, MEALS TO GO, SEAFOOD, SERVICE MEAT, & PRODUCE WILL BE ASSIGNED UPON INSTALLATION				

Net Invoice:	23,745.00
Less Discount:	0.00
Freight:	696.00
Sales Tax	0.00
Please Pay This Amount **Invoice Total**	24,441.00

Deduct 0.00 If paid by 07/08/2021

VISA

Lease #R2211992

CIP Retail
9575 Le Saint Drive
Fairfield, Ohio 45014
(513) 874-9925

Remit to:
CIP International, Inc.
PO Box 32160
Dept #155
Louisville, KY 40232-2160

PAGE:	1
INVOICE NUMBER:	0163272-IN
INVOICE DATE:	6/23/2021
ORDER NUMBER:	0157656
ORDER DATE:	06/15/21

SOLD TO
ROCK100
ROCKLAND TRUST LEASING
PO BOX 14
MEDFORD, NJ 08055
United States

SHIP TO
VICENTE'S SUPERMARKET
470 PAWTUCKET AVE
PAWTUCKET, RI 02860
United States

CUSTOMER P.O.	SHIP VIA	SHIP DATE	CONSULTANT	TERMS	DUE DATE
		06/15/21	CRAIG HUFF	DUE ON RECEIPT	06/23/21

ITEM/DESCRIPTION	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
/DECOR INTERIOR DECOR	EACH	1.00	1.00	32,045.87	32,045.87
/DECOR PACKAGING & LOADING	EACH	1.00	1.00	650.00	650.00

THE FREIGHT CHARGE ON THIS INVOICE IS AN ESTIMATE.

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT
0.00	32,695.87	0.00	3,479.00

NET INVOICE:	32,695.87
LESS DISCOUNT:	0.00
INVOICE TOTAL:	36,174.87
LESS DEPOSIT:	13,789.00
INVOICE BALANCE:	22,385.87

Lease #R2211992

CIP Retail
9575 Le Saint Drive
Fairfield, Ohio 45014
(513) 874-9925

Remit to:
CIP International, Inc.
PO Box 32160
Dept #155
Louisville, KY 40232-2160

PAGE:	1
INVOICE NUMBER:	0164117-IN
INVOICE DATE:	7/28/2021
ORDER NUMBER:	0157799
ORDER DATE:	06/24/21

SOLD TO
ROCK100
ROCKLAND TRUST LEASING
PO BOX 14
MEDFORD, NJ 08055
United States

SHIP TO
VICENTE'S SUPERMARKET
470 PAWTUCKET AVE
ATTN: JOE TYPROWICZ @ MILLER
PAWTUCKET, RI 02860
United States

CUSTOMER P.O.	SHIP VIA	SHIP DATE	CONSULTANT	TERMS	DUE DATE
		07/16/21	CRAIG HUFF	DUE ON RECEIPT	07/28/21

ITEM/DESCRIPTION	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
/DECOR WAINSCOT	EACH	1.00	1.00	3,393.86	3,393.86

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT
3,393.86	0.00	0.00	1,150.09

NET INVOICE:	3,393.86
LESS DISCOUNT:	0.00
INVOICE TOTAL:	4,543.95
LESS DEPOSIT:	0.00
INVOICE BALANCE:	4,543.95

Lease #R2211992

HISTORICAL

Invoice	INV472491
Date	8/27/2021
Page	1

McCue

125 Water Street Danvers, MA 01923
(800) 800-8503 | FAX (978) 741-2542
www.mccue.com

Bill To:

Rockland Trust Leasing
P.O.Box 14
Medford NJ 08055

United States

Ship To:

Vicentes Pawtucket Inc
470 Pawtucket Ave
Pawtucket RI 02860

United States

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
JASON04162021	VIC170	NE-I	SEEBELOWPPD	Credit Card	8/25/2021	715,596

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
50	50	0	CSB-94 **CSB-94**	CartStop Box Rail 94"	$0.0000	$57.8000	$2,890.00
14	14	0	CSBC-90 **CSBC-90**	Cartstop Box Rail 90' corner..	$0.0000	$17.0000	$238.00
20	20	0	CSBC **CSBC**	Box Rail Connector	$0.0000	$7.6100	$152.20
28	28	0	CSBE-00 **CSBE-00**	Cartstop Box Rail End Cap .	$0.0000	$4.7100	$131.88
77	77	0	BR-K-LEG-7 **BR-K-LEG-7**	Box Rail, 7" Shock Absorbing Leg, KIT	$0.0000	$39.9400	$3,075.38
2	2	0	CSSSR-8A **CSSSR-8A**	CartStop Stainless Steel Rail, 8FT assemb	$0.0000	$140.5400	$281.08
36	36	0	CSFP-3-24-KIT **CSFP-3-24-KIT**	24" CartStop Flex Post 3" Diameter KIT	$0.0000	$121.8800	$4,387.68
12	12	0	CGB-10UNV-400 **CGB-10UNV-400**	CartGuard 1" Universal Base	$0.0000	$0.3000	$3.60
12	12	0	GGT-10-401 **GGT-10-401**	Green Guard 1" Top, Stock Black	$0.0000	$1.0600	$12.72
5	5	0	GGE-10-401 **GGE-10-401**	Green Guard, 1" End, Stock Black	$0.0000	$1.4100	$7.05
1	1	0	CSSSR-12A **CSSSR-12A**	CartStop Stainless Steel Rail, 12FT assem	$0.0000	$199.9100	$199.91
12	12	0	GARD-18-SS **GARD-18-SS**	Gard, 18IN, Stainless Steel w/flange&anch	$0.0000	$135.9400	$1,631.28
2	2	0	GARD-24-SS **GARD-24-SS**	GARD, 24IN, Stainless Steel w/flange&anch	$0.0000	$151.0400	$302.08
12	12	0	CSFP-3-18-KIT **CSFP-3-18-KIT**	18" CartStop Flex Post 3" Diameter KIT.	$0.0000	$107.6300	$1,291.56
6	6	0	CSFCB-4-307 **CSFCB-4-307**	CartStop Flex Core Bollard, 4" Diameter,	$0.0000	$446.2400	$2,677.44
2	2	0	CSSYP-48E-KIT **CSSYP-48E-KIT**	CartStop Systems Protector 48", Upright E	$0.0000	$238.6100	$477.22
1	1	0	CSSYP-48M-KIT **CSSYP-48M-KIT**	CartStop Systems Protector 48", Upright M	$0.0000	$270.1400	$270.14

Lease #R2211992

HISTORICAL

Invoice	INV472491
Date	8/27/2021
Page	2

McCue

125 Water Street Danvers, MA 01923
(800) 800-8503 I FAX (978) 741-2542
www.mccue.com

Bill To:

Rockland Trust Leasing
PO Box 14
Medford NJ 08055

United States

Ship To:

Vicentes Pawtucket Inc
470 Pawtucket Ave
Pawtucket RI 02860

United States

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
JASON04162021	VIC170	NE-I	SEEBELOWPPD	Credit Card	8/25/2021	715,596

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
4	4	0	CSSYP-48C-KIT CSSYP-48C-KIT	CartStop Systems Protector 48", Upright C	$0.0000	$270.1400	$1,080.56
16	16	0	CSB-94 CSB-94	CartStop Box Rail 94"	$0.0000	$75.0100	$1,200.16
1	1	0	- -	-	$0.0000	$0.0000	$0.00
				Estimated Freight Cost: $1012.66 Valid for 30 Days CARRIER: XPO PLEASE NOTE: This Freight Quote is an ESTIMATED Freight amount. FOR QUOTING PURPOSES ONLY			

Customer to send a check for 50% now, and 50% when ready to ship.

Carrier: CNWY
PRO# BAS-CNWY-459362094
SO# 797083

Please remit payment to:
McCue Corporation
PO Box 8000 Department 113
Buffalo, NY 14267

We gladly accept most major credit cards.

U.S. Funds

Subtotal	$20,309.94
Broker Fees	$0.00
Tax	$0.00
S & H	$1,012.66
Freight Discount	$0.00
Total	$21,322.60

IMPORTANT: ALL RETURNS MUST HAVE WRITTEN AUTHORIZATION. RETURNS MAY BE SUBJECT TO A REPACKAGING FEE AND MUST BE IN RESALEABLE CONDITION.

WARRANTY: We stand behind every product we offer. It's as simple as that. If a product has a defect in materials or workmanship, we will, for a period of twelve (12) months after shipment, send a new product to you. We will do so within thirty (30) days of the time you tell us you had a problem, at no cost to you, of course.

FREIGHT TERMS FOB ORIGIN. FREIGHT CHARGES PREPAID AND ADDED TO INVOICE.

Lease #R2211992

Canadian GST# 88255-6582-RT0001.

HISTORICAL

Invoice	INV470622
Date	7/28/2021
Page	1

McCue

125 Water Street Danvers, MA 01923
(800) 800-8503 I FAX. (978) 741-2542
www.mccue.com

Bill To:

Rockland Trust Leasing
PO Box 14
Medford NJ 08055

US

Ship To:

Vicentes Pawtucket Inc
470 Pawtucket Ave
Pawtucket RI 02860

United States

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
JASON04162021	VIC170	NE-I	VIC170	Credit Card	7/1/2021	725,003

Ordered	Shipped	B/O	Item Number	Description.	Discount	Unit Price	Ext. Price
2	2	0	CMP1-SIDEWALK-8 CMP1-SIDEWALK-8	CartMagnet Sidewalk Cart Corral, 1 Wide,	$0.0000	$886.0600	$1,372.12
2	2	0	CMC-SIDEWALK-EXTENI CMC-SIDEWALK-EXTENDER-KIT	CartMagnet SW CC Extender 4' Long, set of	$0.0000	$219.1200	$438.24

Carrier:
PRO# BAS-CNWY-459362094
SO# 802859

Please remit payment to:
McCue Corporation
PO Box 8000 Department 113
Buffalo, NY 14267

We gladly accept most major credit cards.

U.S. Funds

Subtotal	$1,810.36
Broker Fees	$0.00
Tax	$0.00
S & H	$603.25
Freight Discount.	$0.00
Total	$2,413.61

IMPORTANT: ALL RETURNS MUST HAVE WRITTEN AUTHORIZATION. RETURNS MAY BE SUBJECT TO A REPACKAGING FEE AND MUST BE IN RESALEABLE CONDITION.

WARRANTY: We stand behind every product we offer. It's as simple as that. If a product has a defect in materials or workmanship, we will, for a period of twelve (12) months after shipment, send a new product to you. We will do so within thirty (30) days of the time you tell us you had a problem, at no cost to you, of course.

FREIGHT TERMS FOB ORIGIN. FREIGHT CHARGES PREPAID AND ADDED TO INVOICE.

Lease #R2211992

Canadian GST# 88255-6582-RT0001.

Invoice No.: SI384167
Invoice Date: 06/28/21
Order No.: ORD25437B6R6C4

GATEKEEPER SYSTEMS, INC.
90 ICON
FOOTHILL RANCH, CA 92610
US
888-808-9433

Purchase Order No.: 1066
Payment Terms: PREPAY
Due Date: 06/28/21
Customer No.: C2130888

BILL TO
ROCKLAND TRUST LEASING
PO BOX 14
MEDFORD, NJ 08055
US

STORE LOCATION
VICENTES MARKET PAWTUCKET
470 PAWTUCKET AVE
PAWTUCKET, RI 02860
US

Line No.	Item No.	Cust. Item No.	Ship Date	Unit	Qty.	Unit Price	Total Price
10000	M-8080		06/22/21	EA	5	59.00	295.00
Parking Lot Sign Kit With Straps							
20000			06/22/21	EA	1	6,950.48	6,950.48
Containment Sys Installation							
30000	M-8011		06/22/21	EA	1,000	0.05	50.00
Customer Awareness Inserts							
40000	K-9805		06/22/21	EA	2	110.00	220.00
CARTKEY 2							
50000	D-1143		06/22/21	EA	1	225.00	225.00
UPS Battery Backup w/ Mounting bracket							
60000	A8084		06/22/21	EA	1	1.80	1.80
KEY CHAIN, CM W/ GKS LOGO							
70000	D-9126		06/22/21	EA	1	1,779.00	1,779.00
Central Transmitter w/ Monitor							
80000	D-5976		06/22/21	FT	2,000		
WIRE, 14AWG, BLACK							

Transferred to page 2................................ 9,521.28

Lease #R2211992

Invoice No.:	SI384167
Invoice Date:	06/28/21
Order No.:	ORD25437B6R6C4
Purchase Order No.:	1066
Payment Terms:	PREPAY
Due Date:	06/28/21
Customer No.:	C2130888

GATEKEEPER SYSTEMS, INC.
90 ICON
FOOTHILL RANCH, CA 92610
US
888-808-9433

BILL TO
ROCKLAND TRUST LEASING
PO BOX 14
MEDFORD, NJ
US

STORE LOCATION
VICENTES MARKET PAWTUCKET
470 PAWTUCKET AVE
PAWTUCKET, RI 02860
US

Line No.	Item No.	Cust. Item No.	Ship Date	Unit	Qty.	Unit Price	Total Price
Transferred from page 1..............................							9,521.28
90000 Twisted Pair, Grey Jacket	D-5927		06/22/21	FT	1,000		
100000 FEDEX 06/22/21			06/22/21		1	388.79	388.79
110000 Freight Surcharge			06/22/21		1	50.23	50.23
111000							

****
****

Amount Subject to Sales Tax:	0.00
Amount Exempt from Sales Tax:	9,960.30
Subtotal:	**9,960.30**
Total Sales Tax:	0.00
Total:	**9,960.30**
(as of 08/17/21) Amount Paid:	9,960.30
Balance Due:	**0.00**

Lease #R2211992

GATEKEEPER SYSTEMS

GATEKEEPER SYSTEMS, INC.
90 ICON
FOOTHILL RANCH, CA 92610
US
888-808-9433

Invoice No.: SI383897
Invoice Date: 06/26/21
Order No.: ORD28009Z2P2D9

Purchase Order No.: SIGNED QUOTE
Payment Terms: N30
Due Date: 07/26/21
Customer No.: C2130888

Page: 1

BILL TO
ROCKLAND TRUST LEASING
PO BOX 14
MEDFORD, NJ 08055
US

STORE LOCATION
VICENTES MARKET PAWTUCKET
470 PAWTUCKET AVE
PAWTUCKET, RI 02860
US

Line No.	Item No.	Cust. Item No.	Ship Date	Unit	Qty.	Unit Price	Total Price
10000	W-9470A		06/23/21	EA	150	49.00	7,350.00
SmartWheel 2.0 QS							
20000	M-8033		06/23/21	EA	150	2.25	337.50
frameless sign Assy							
30000	W-4000		06/23/21	EA	150	2.00	300.00
Anti-Tilt Bar							
40000			06/24/21		1	308.18	308.18
FDX FRT 06/24/21							
50000			06/23/21		1	74.28	74.28
Freight Surcharge							
51000							

****
****

Amount Subject to Sales Tax:	0.00
Amount Exempt from Sales Tax:	8,369.96
Subtotal:	**8,369.96**
Total Sales Tax:	0.00
Total:	**8,369.96**
(as of 08/17/21) Amount Paid:	8,369.96
Balance Due:	**0.00**

Lease #R2211992

Dion SIGNS

A Poyant Company

[illegible]

www.poyantsigns.com

Proposal #: 19242 rev

Propsal Date: 7/27/2021
Expiration Date: 8/10/2021

Sold To:	Job Location:		
Rockland Trust Leasing	Vicente's Supermarket		
PO Box 14	470 Pawtucket Avenue		
Medford NJ 08055	Pawtucket	RI	2860
	REQUESTED BY:	Jason Barbosa	

DION SIGNS INC (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE LABOR, MATERIALS, TOOLS, EQUIPMENT, WORKERS COMPENSATION AND LIABILITY INSURANCE NECESSARY TO COMPLETE IN A THOROUGHLY WORKMANLIKE MANNER ALL WORK NECESSARY TO THE FABRICATION OF THE FOLLOWING (THE "DISPLAY")

Sign Type	Description	Qty	Unit Cost	Total
	Exterior			
1A	Manufacture and install one set of channel letters per drawing 19242.1A	1	$ 23,710.00	$ 23,710.00
	Warranty - Dion's exclusive three year comprehensive warranty will protect your investment with 100% coverage of labor and materials, included at no additional charge			$ -

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF :

Project Total: $ 23,710.00
Estimated Sales Tax $ -

TERMS:

50% DOWN, BALANCE DUE ON COMPLETION

(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

DEPOSIT DUE UPON ACCEPTANCE: $ 11,855.00

Clarifications;

Permit fees, inspections, sales tax are additional and will be billed at cost

Police Detail is additional if required

Non-union installation during normal daytime hours

All electrical brought to sign location by others.Final Electrical Connection by Poyant, provided the primary feed is within 6' of connection

Excavation assumes normal soil conditions, abnormal conditions could result in additional costs

All blocking and internal wall structure required to support signage are by others

Pricing is based on project qty's and scope, significant changes to scope or qty's could impact costs

Due to material cost volatility caused by increased global demand and tariffs charges, this proposal is subject to change if not accepted in 14 days.

NOTE: DUE TO MATERIAL COST VOLATILITY CAUSED BY INCREASED GLOBAL DEMAND AND TARIFFS CHARGES, THIS PROPOSAL IS SUBJECT TO CHANGE IF NOT ACCEPTED IN 14 DAYS. THE WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED

Lease #R2211992

STANDARD TERMS AND CONDITIONS

ACCESS BEHIND WALLS for mounting hardware & electrical wiring must be provided by BUYER

CANCELLATION: This order cannot be cancelled except with the COMPANY'S consent and then only upon payment of the total cost of material received or commitments made, plus labor, overhead, permitting, and engineering charges applying to this order at date of cancellation

CHANGES: Any deviation from specifications involving EXTRA COSTS will be executed upon Change Orders and will become an extra charge over and above this contract.

COLOR MATCHING cannot be guaranteed. Non standard or non-compatible colors will be at an additional cost

DELIVERY: Estimated delivery dates given herein are computed from receipt of all final customer approvals pertaining to the order essential to its proper execution and required regulatory permits in-hand. Shipment dates are approximate and the COMPANY is not responsible for delays or non-performance due to strikes or other abnormal manufacturing conditions, fires, embargoes, or other causes beyond COMPANY'S reasonable control

ELECTRIC POWER: BUYER is responsible for bringing 120V power to base of freestanding signs & within 6 feet of wall signs. The only electrical connection made by Dion Signs shall be to outside legal 120V circuits provided by the customer. Any other work must be outlined in the specifications of this proposal or will result in additional charges.

ELECTRONIC MESSAGE CENTERS ("EMC") Standard EMC price reflects (as it may apply) a one (1) day onsite visit for "turn on" including hookup and testing of data. Broadband, Ethernet, Cellular Phone connectivity and connection to the unit provided phone line has been provided by others prior to EMC installation and connection to unit. RF cable and connecting cable to CPU within 15 feet of building penetration. Price does not include any electrical work or any building penetrations. BUYER is responsible for providing the dedicated 120V circuits that EMC requires prior to the installation of the EMC

FAXED SIGNATURES Facsimile or scanned copies of this Agreement signed by the parties shall be considered for all purposes as originals and fully executed

IRREGULAR PAYMENTS The COMPANY may accept late payments, partial payments, or any checks or money orders marked as being payment in full or as being a settlement of any dispute without losing any of their rights under this contract for the remaining outstanding balance due or under the law. Any acceptance of such payments by Company is not, and is not to be deemed, an agreement to change this contract in anyway. A service charge of 1.5% per month will be added to delinquent accounts

LANDLORD APPROVAL Permission for use of any building facilities and/or land for the installation of proposed signage is the responsibility of the BUYER

LEDGE/FROST CLAUSE If unusual digging conditions, i.e., ledge, water, heavy frost, marked or unmarked water and/or gas or electrical lines, etc. are encountered in ground installations, this contract is binding, however, an additional cost based on additional labor and material, plus 20% on subcontract labor and materials will be added to the final price

PRICES quoted are for shipment on the estimated delivery dates. Prices will be held for 30 days from date of proposal. We reserve the right to recalculate the sale price if order is not completed within three months of date of signed contracts. Deliveries delayed by the BUYER will be invoiced at time Display is ready for shipment, and payment made within ten days.

RELAMPING and any other service work performed on existing signs at time of installation will be charged on a time & materials basis.

REMOVAL, DISPOSAL, OR STORAGE of old signs is NOT part of this contract unless specifically stated

ROOF PENETRATIONS Rubber roof penetrations and the costs for required repairs are the responsibility of the BUYER and must be executed by a Certified Roofing Contractor selected by the BUYER. The Company can coordinate with the BUYER'S selected Roofing Contractor for the LOCATION of the penetrations, on behalf of the BUYER.

SITE DAMAGE: It is understood that heavy equipment is involved in sign installations and that tire ruts, outrigger indentations, and other incidental damage may occur. Landscaping repairs are not included in this contract

SITE LOCATION It is the responsibility of the BUYER to determine and mark the property boundaries for proper location of ground signs

SOIL CONDITIONS & TOXIC CLEANUP: The parties hereby agree that the contract price is based on the presence of normal soil conditions at the sign location. BUYER hereby warrants that he knows of no unusual soil conditions or underground obstructions at said site, and agrees that in the event that such conditions are encountered, the contract price will be adjusted based on the additional labor or materials required to complete the installation

TAXES: All taxes assessed for this sale are the responsibility of the BUYER, this includes, but is not limited to, Local, State and Federal USE and SALES taxes. These amounts will be computed according to the regulations mandated by the governing bodies and applied to your final invoice

TERMS: The terms of this contract shall be subject to and enforceable under the laws of the state of Massachusetts. The parties expressly waive their rights to enforce their rights hereunder in any jurisdiction other than Massachusetts and agree and consent that any dispute arising out of this contract shall be decided by a Massachusetts Court and that trial by jury is specifically waived by each party hereto for themselves or their assigns. In the event a lawsuit for collection of funds unpaid is filed, the debtor agrees that the contract interest rate of 18% shall prevail over any statutory interest rate. The debtor agrees to pay all costs of collection, including reasonable attorneys' fees

TITLE: Ownership of Display shall at all times remain with Company until payment in full hereunder, and BUYER hereby grants Company a purchase money security interest in Display until all of the payments are made and all of the conditions herein contained are fully satisfied, at which time BUYER shall be vested with full title to Display. Buyer shall bear all risk of loss of Display after delivery or installation has been completed (where installation is part of this Agreement). BUYER hereby authorizes to Company to file, wherever it may be required, a financing statement evidencing Company's security interest in Display. In the event of removal of the Display pursuant to the Company's rights as a secured party, BUYER shall be liable to COMPANY for all labor costs and expenses for the removal of the Display. Removal of the Display shall not constitute a waiver of any rights and remedies existing at law for the breach of this agreement, and the COMPANY expressly reserves all such rights. Upon breach of this agreement BUYER agrees to pay all costs of collection including reasonable attorneys' fees

UNFORESEEN OBSTRUCTIONS/REINFORCEMENT: BUYER shall be responsible and pay for all necessary reinforcement to building or any other structures on which Display is installed, for relocating power lines or other obstacles, and for any additional installation cost incurred by Company due to unforeseen obstructions. Company is not responsible for damage to underground utilities, landscape irrigation or other unforeseen objects. Every possible effort will be made to determine wall thickness and drilling requirements prior to installation cost estimation. However, Company will not be held responsible for unknown wall obstructions such as beams, re-bar, extreme wall thickness and/or density. The additional labor and materials required to complete installations due to these obstructions will be added to the installation price at final invoicing

WARRANTY: Display furnished by Dion Signs is warranted to be free of manufacturing defects for three years, effective from date of substantial completion. Warranty is VOID if account is delinquent

THERE ARE NO UNDERSTANDINGS OR AGREEMENTS OUTSIDE OF THIS PROPOSAL.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE

Dion Signs Inc

Customer Name

Ray Dion

Print Name

Account Executive

Authorized Signature Date

Signature Date

Lease #R2211992

Dion SIGNS

A Poyant Company

Deposit Invoice

Proposal #: 19242 rev

Invoice Date: 7/27/2021

Sold To:	Job Location:
Rockland Trust Leasing PO Box 14 Medford NJ 08055	0 0 Pawtucket RI 02860 Requested By: Jason Barbosa

Order	PO Number	Salesperson	Order Date	Payment Terms	Due Date
19242 rev		Ray Dion	7/27/2021	OF : Due Upon Receipt	8/10/2021

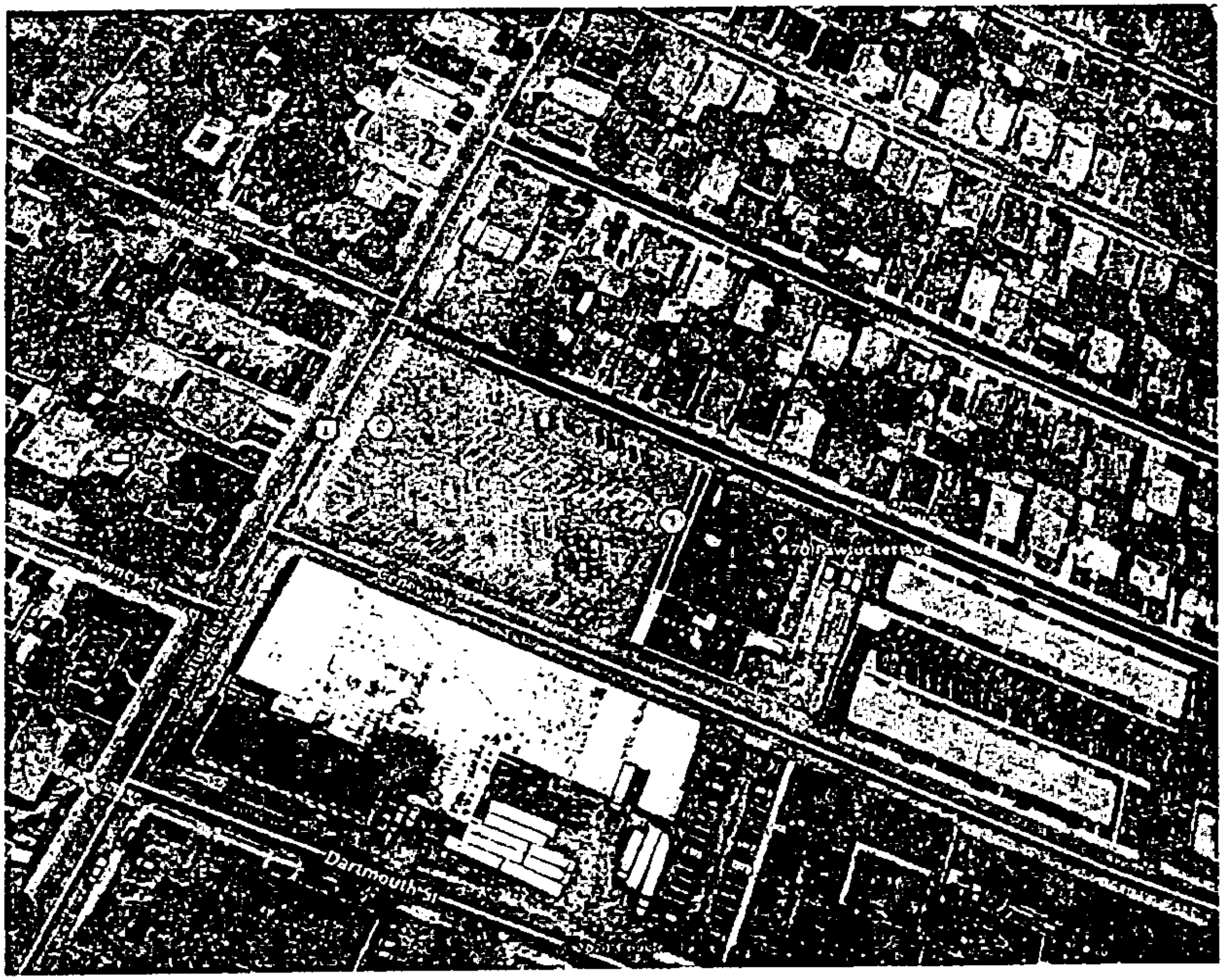
Description	Total Price
Signage Per Attached Proposal	
Additional Requirement	
Engineering:	$ -
Permitting Acquisition Budget:	$ -
Construction Drawings:	$ -
General Conditions:	$ -
Special Equipment:	$ -
Project Total:	$ 23,710.00
Estimated Sales Tax:	$ -
	$ -
Total Proposal Amount *** Final Invoice Amount May Vary Upon Completion *** *** Due To Sales Tax, Permit & Other Unforseen Charges ***	$ 23,710.00
Please Pay This Deposit Amount:	$ 11,855.00

Lease #R2211992

Vicente's Supermarket | 470 Pawtucket Avenue, Pawtucket RI 02860 | Design Development | March 10, 2021

Dion SIGNS
A Poyant Company

Lease #R2211992



(A) Site Plan - Plan View
Not to Scale

Sign Type Key

(1) Building Sign - Page 1A

(2) Pylon Sign - Page 2A

Dion SIGNS
A Poyant Company

Vicente's
SUPERMARKET

[illegible]

Project: [illegible]
Vicente's Supermarket

Sales: Ray Dion
Date: 20.09.21
Designer: [illegible]

Note
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Revisions

Approved By

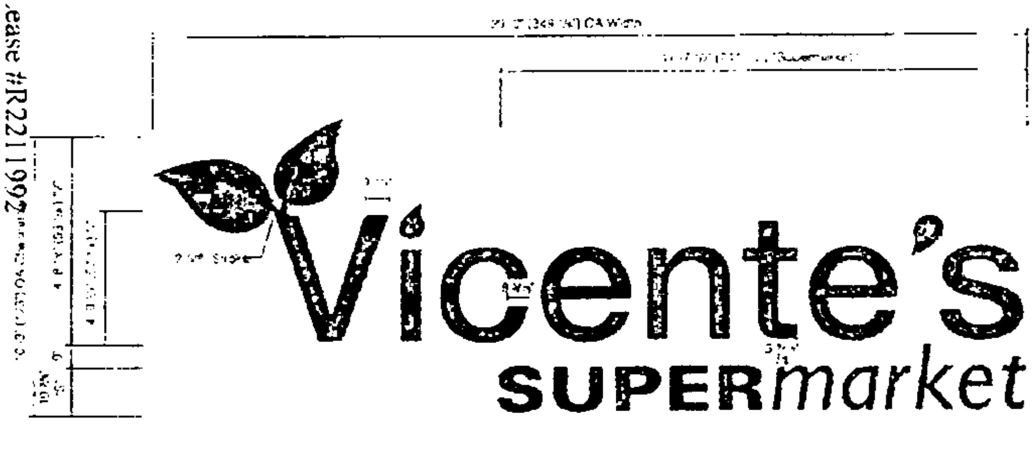
Date

Sign Location Plan

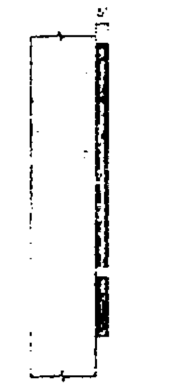
Sign Location Plan | SLP 1

Lease #R2211992

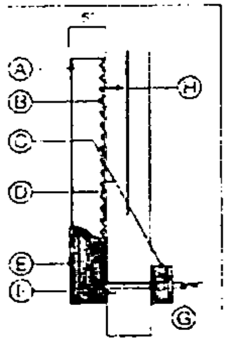
Lease #R2211992



Ⓐ Sign Elevation - Front View
Scale: 1/4" = 1'-0"

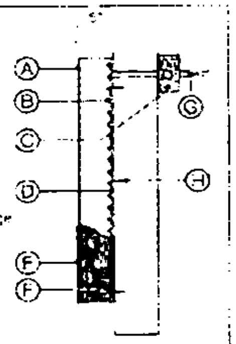


Ⓑ Sign Elevation - Side View
Scale: 1/4" = 1'-0"



Ⓐ 3/16" Hi-Impact Acrylic Faces with Translucent Digital Print First Surface
Ⓑ GE Tetra Max LED Illumination
Ⓒ Remote Located Power Supply (120V/277V)
Ⓓ 3mm ACM Letter Back
Ⓔ 1" White Trim Cap Painted Green
Ⓕ White Aluminum Coil Stock Returns Painted Green
Ⓖ 1/2" Electrical Conduit to Power Source Out Bottom of Letters. Final Connection by Others
Ⓗ Flush mounted to exterior fascia using threaded rod & adhesive TBD

Ⓒ Channel Letter Detail
Not to Scale



Ⓐ 3/16" Hi-Impact Acrylic Faces with Translucent Vinyl First Surface
Ⓑ GE Tetra Max LED Illumination
Ⓒ Remote Located Power Supply (120V/277V)
Ⓓ 3mm ACM Letter Back
Ⓔ 3/4" White Trim Cap Painted Orange
Ⓕ White Aluminum Coil Stock Returns Painted Orange
Ⓖ 1/2" Electrical Conduit to Power Source Out Top of Letters. Final Connection by Others
Ⓗ Flush mounted to exterior fascia using threaded rod & adhesive TBD

Ⓓ Channel Letter Detail
Not to Scale

Specifications

Qty: 1 — 296.21 Sq Ft

Face Lit Channel Letters

*Remove Existing Vicente's Supermarket Channel Letters
*Patch and Paint by others

Vicente's Channel Letters
- 5" deep remote wired channel letters
- White Coil Stock returns painted green
- 1" white trim cap painted green
- 3/16" White acrylic face with translucent digital print applied first surface
- White LED Illumination: GE Gelcore Line Tetra Max
- Electrical Out Bottom of Letters

Supermarket Channel Letters
- 5" deep remote wired channel letters
- White Coil Stock returns painted orange
- 3/4" white trim cap painted orange
- 3/16" White acrylic face with translucent vinyl applied first surface
- White LED Illumination
- Electrical Out Top of Letters

- Letters to be flush mounted to exterior fascia as required

- Pattern needed for Install
- Please provide Center Lines on Pattern

*120V/277V
*(3) Electrical Whips
*Customers electrician to bring electrical to sign location
*Customer to provide 2 x 6 or 3/4" plywood blocking at install location
*Final connection by Poyant

Colors & Materials

Paint
- Orange, Satin Finish - Match PMS 1575C
- Green, Satin Finish - Match PMS 375C

Vinyl
- Tangerine 3M 3630-94 Non Stock

Digital Print

Vicente's
(Qty 1) 120"H x 340"W
- Digitally Printed Translucent Vinyl
- Matte UV Laminate
- Applied 1st surface to faces
- Match PMS 375C

Coil Stock: White Coil Stock

Trim Cap: 1" White; 3/4" White

Dion SIGNS
A Poyant Company

Vicente's SUPERmarket

Note:

Revisions

Approved By

Date

Building Sign
KCM Required

Option A

1A.1

Lease #R2211992

Ⓐ Photo Comp - Existing
Not To Scale

Ⓑ Elevation
Scale: 3/32" = 1'-0"

Dion SIGNS
A Poyant Company

Vicente's
supermarket

Project: 19242
Vicente's Supermarket

Sales: Ray Dion
Date: 03/09/21
Designer: JP

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Revisions

Approved By

Date

Building Sign
Permit Requested

Option A

Sign Type 19242-A

1A.2

Lease #R2211992

(A) Sign Elevation - Front View
Scale: 3/8" = 1'-0"

(B) Sign Elevation - Side View
Scale: 3/8" = 1'-0"

(C) Photo Comp - Existing
Not to Scale

(D) Photo Comp - Proposed
Not to Scale

Specifications

Qty = 1 | 101.33 Sq Ft

Refurbish Existing Pylon

*Remove & Dispose of Existing Sign Faces
*Sand, Prime & Paint Existing Cabinet, Poles & Base

New Pylon Faces
- (Qty: 2) .090 Aluminum faces painted tan

Vicente's Channel Letters:
- (Qty: 2) 3" deep remote wired channel letters
- White Coil Stock returns painted green
- 1" White trim cap painted green
- 3/16" White acrylic face with translucent digital print applied first surface
- White LED Illumination, Power Supplies located Inside Cabinet
- Channel Letters mounted to each side of Pylon faces with fasteners as required

Supermarket Channel Letters
- (Qty: 2) 3" deep remote wired channel letters
- White Coil Stock returns painted orange
- 3/4" White trim cap painted orange
- 3/16" White acrylic face with translucent vinyl applied first surface
- White LED Illumination, Power Supplies located inside Cabinet
- Channel Letters mounted to each side of Pylon faces with fasteners as required

- Primary electrical connection by Poyant

Verify in Field (VIF)
- Confirm 120V or 277V power will be supplied by others
- Confirm existing electrical location
- Confirm dimensions of existing cabinet, face cut sizes & retainers
- Confirm distance of overhead wires

Colors & Materials

Paint
- Orange: Satin Finish - Match PMS 1575C
- Green: Satin Finish - Match PMS 375C
- Tan: Satin Finish - Paint to Match Building TBD

Vinyl
- Tangerine: 3M 3630-84 (Non Stock)

Digital Print
Vicente's (Qty: 1) 47½" x 175¼"
- Digitally Printed Translucent Vinyl
- Matte UV Laminate
- Applied 1st surface to faces
- Match PMS 375C

Coil Stock: White
Trim Cap: 1" White
Trim Cap: 3/4" White

Dion SIGNS
A Poyant Company

Vicente's SUPERmarket

Project: 12242
Vicente's Supermarket

Sales: Rev Dion
Date: 03.09.21
Designer: LR

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Revisions:

Approved By:

Date:

Pylon Sign
KDM Requested

Option A

2A.1