

SEACOAST LOGISTICS
210 WEST RD, Unit #1
PORTSMOUTH, NH 03801
603-373-0055



DATE: JANUARY 27TH, 2021		INLAND BILL OF LADING – SHORT FORM – NOT NEGOTIABLE		PAGE 1 OF _1	
SHIP FROM:			BILL OF LADING/PRO NUMBER: 012721GROVARA		
GROVARA C/O: CADECO 2851 EAST PASADENA BLVD. DEER PARK, TX 77536 ATTN: KRYSTAL VILLATORO PH: 281-417-0801 PICKUP: 01/27 13:00 – 15:00			SPACE FOR BARCODE		
SHIP TO:			CARRIER NAME: FLITE PAK TRUCKING		
SEACOAST LOGISTICS INC C/O FLITEPAK TRUCKING 15700 EXPORT PLAZA, SUITE Z HOUSTON, TX 77032 (281)-590-3075					
THIRD PARTY FREIGHT CHARGES BILL TO			FREIGHT CHARGE TERMS: (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) PREPAID: ____ COLLECT: ____ 3RD PARTY: _XX_		
SEACOAST LOGISTICS, INC. 210 WEST ROAD, UNIT 1 PORTSMOUTH, NH 03801					
SPECIAL INSTRUCTIONS / REFERENCE NUMBERS					
Pickup Reference: 211424 Grovara LLC					
CARRIER INFORMATION					
QTY/TYPE	HM	Commodity Description			WEIGHT (POUNDS)
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>					
1 SKID		ORGANIC FOOD STUFFS 48x40x20"			1,212 LBS
		AIR FREIGHT TO: GUADALAHARA, MEXICO (GDL)			
		GROVARA REF: 201124-0910-3761			
		TOTALS			
NOTE: liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(1)(A) and (B)					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
Shipper Signature / Date <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable Regulations of the DOT.</small>			Carrier Signature / Pick-up Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		

873		IAD		13298891									
Shipper GROVARA, LLC 1151 WALTON RD BLUE BELL, PA 19422				Shipper Code GROLLC		Not Negotiable AEROUNION Air Waybill Issued by							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee TEQUILA SAUZA S DE RL DE CV FRANCISCO JAVIER SAUZA NO. 80 TEQUILA, JALISCO 46400 MEXICO LUIS FERNANDO MORALES PH:33-3688-5466 x2539 lmorales@grupogalvan.com.mx				Consignee Code TEQSAU		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier SEACOAST LOGISTICS INC. 210 WEST RD UNIT 6 PORTSMOUTH, NH 03801 USA				Accounting Information									
Agent's IATA Code 0111209-0011		Account No.											
Airport of Departure (Addr. of First Carrier) and Requested Routing WASHINGTON - DULLES IN													
To MIA	By First Carrier 6R		to MEX	by 6R	to GDL	by 6R	Currency USD	WT/VAL P X	C X	Other P X	C X	Declared Value for Carriage	Declared Value for Customs
Airport of Destination GUADALAJARA MEXI		Flight/Date 9999/29		For Carrier Use Only		Flight/Date 0251/01		Amount of Insurance		INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance.			
Handling Information ETA:19:50/02													
These commodities licensed by the U.S. for ultimate destination MEXICO Diversion contrary to U.S. law prohibited													
No. of Pieces	Gross Weight	Rate Class	Commodity	Chargable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
1	546.13 K	Q		547	4.00	2188.00	ORGANIC FOOD ADDITIVES 1 @ 48x40x26 IN INV:201124-0910-3761						
1	546.1					2,188.00							
Prepaid		Weight Charge		Collect		Other Charges							
2,188.00													
Valuation Charge													
Tax													
Total Other Charges Due Agent													
Total Other Charges Due Carrier						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SEACOAST LOGISTICS INC.							
Total Prepaid		Total Collect				Signature of Shipper or his Agent							
2,188.00						28-JAN-21		CATIE COUCH					
Currency Conversion Rates		CC Charges in Dest Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent							
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges									