

BILL OF LADING - DELIVERY ORDER

| SHIP FROM | |
|-------------------|--|
| Name: | HONEY STINGER |
| Address: | C/O LOGICAL LOGISTICS 2625 BROADHEAD ROAD HRS: 8AM - 4PM PICKUP APPT. REQUIRED |
| City, State, Zip: | Bethlehem, PA, 18020 |
| Contact Name: | CHRIS FRABLE |
| Phone: | 610-986-7532 |
| Hours: | 08:00 - 16:00 |

| SHIP TO | |
|-------------------|--|
| Name: | AMERICAN FOOD EXPORT SERVICES, INC. (AMFEX) |
| Address: | 110 MILIK STREET, SUITE #A RECHRS: TU, THU & FRI 7 AM - 2:30 PM WITH APPOINTMENT |
| City, State, Zip: | Carteret, NJ, 07008 |
| Contact Name: | MIKE BENITIZ |
| Phone: | 908-754-1300 |
| Hours: | 07:00 - 14:50 |

| 3RD PARTY FREIGHT CHARGES BILL TO | |
|-----------------------------------|--|
| Full address: | ExFreight Zeta 2290-10th Ave North Suite 501 Lake Worth, FL, 33461 |


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| Bill of lading number: SEA2CO-1592857207 |
| Carrier: Ward Trucking |
| Trailer No: |
| Seal No: |

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| SCAC: WARD |
| Quote Reference Id: |
| Pro Number: |

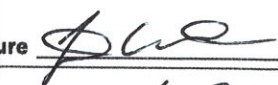
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|  AWN-018-4452215 PCS. _____ Counted Yes No H.U. _____ SWS DRIVERS NO.  |
| ANY ADDITIONAL SERVICES REQUIRED WHICH ARE NOT NOTED ON BOL IN SPECIAL INSTRUCTIONS MUST BE AUTHORIZED BY CALLING TEL 877-208-5645 ext 1 |

| SPECIAL INSTRUCTIONS | |
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| PICKUP APPT. REQUIRED DELIVERY APPT. REQUIRED *** PICKUP NUMBER: S446709 Shipper PO #: PICKUP REF: GROVARA LLC ORDER 104270 AL RIHAM KUWAIT Consignee PO #: GROVARA 104270 Appointment at Pickup, Appointment at Delivery | |

| CARRIER INFORMATION | | | | |
|--|-----|-------|------------|--------------------------------|
| QTY | CFT | CLASS | WEIGHT LBS | COMMODITY DESCRIPTION |
| 2 | 111 | 70 | 2463 | FOOD INGREDIENTS @ 48x40x50 in |
| WHERE THE RATE IS DEPENDENT ON THE VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY VALUE OF THE PROPERTY AS FOLLOWS: THE AGREED OR DECLARED VALUE OF THE PROPERTY IS SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ PER _____. Note liability limitation for loss or damage in this shipment may be applicable. See 49 USC-14706(c)(1)(A) and (B) Received, subject to individually determined rates or contracts that have been agreed up 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. The shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform straight bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. | | | | |

| SHIPPER SIGNATURE / DATE | |
|---|---|
| In tendering this shipment for carriage the shipper consents to a search or inspection of the cargo herein tendered for transportation, certifies that the nature and quantity of goods and contents are true and correct as stated hereon. | |
| Signature |  6/23/20 |
| Printed Name | Filiz Payraz |

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|---------------------|--|
| Trailer Loaded: | |
| By Shipper | |
| By Driver | |
| Freight Counted: | |
| By Shipper | |
| By Driver - Pallets | |
| By Driver - Pieces | |

| CARRIER SIGNATURE / PICK UP DATE | |
|---|---|
| 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, EXACT AS NOTED. | |
| Signature |  6-23-20 |