| DATE CARRIER: MOS: SEC 7 SHIP TO: | HERBIE I 1200 STII LS ANDII | MER PICHAN TRU LOEDL RLING RONA | OAD SI | AD TRAILER: | BOL NO: PRO NO: SEAL NO: CONTACT PER PHONE NO: SHIP FROM; | 305-356-7683 | kers of True Citru | Page #: 1 | |
|--|---|---|---|--|---|--|--|---------------|--|
| BILL TO: | | | | | В | ILL OF LADII | NG | | |
| Orders: PO Number | | 300765 172006 | | 214-1316-2131 | | Total Shipmen Total Pallets: 9 | | 3,616.00 LBS. | |
| QUANT | ГІТҮ | UOM | Н | DESCRI | IPTION | | WEIGHT | CLASS | |
| And a second section in the section in the second section in the s | 504.00 | CS | | 00-1185 LEMONADE 12/10 CT 3GM "Sweetening Compound (i | | 00-02 | 826,56 | | |
| | 504.00 | CS | | 00-6586 WATERMELON LIMEADE I "Sweetening Compound (| | 00-02 | 826.56 | 70 | |
| | 320.00 | CS | | 00-3257 LIME 12/32 CT "Sweetening Compound (| in boxes)" and NMFC 751 | 00-02 | 640,00 | 70 | |
| | 2,084.00 | Cases | Shipp | ed | | | | | |
| | | | | | | | | | |
| Plastic palle | ets needed. | pt. Carrie | r need: | s to call for an appointment and they | will coordinate it coming in. | | | | |
| REMIT C.O.D. TO | | | | | COD AMT: \$ | 1 | REPAID | | |
| ADDRESS NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. | | | | | Subject to Section 7 of conditions, if this sit to be delivered to the consignor while sign the following The camers shall not make delivery of this without payment of fleight and all other lawful | iyment is e on the 7 gattement: hipment charges. | TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNIESS MARKED COLLECT | | |
| \$ | eaccuing. | pe | er | | (Signature Of | | CHECK BOX IF COLL | F1 | |
| urknown), marked, cor agrees to carry to its us any portion of said rout classification on the da Shipper hereby cer | nsigned, and desting stal place of delive te to destination as te of shipment tifies that he is far | ions and tariffs ted as indicated try at said destir al as to each par uiliar with all th | on the date above which action, if on ity at any ti- ne bill of la- | of the issue of this Bill Of Lading, the property described about a said carrier (the word carrier being understood throughout its roate, otherwise to deliver to another carrier on the road-interested in all or any said property, that every service to ling terms and conditions in the governing classification and the conditions in the governing classification an | this contract as meaning any person or corporation to said destination. It is mutually agreed as to eac be performed hereunder shall be subject to all the the said terms and conditions are hereby agreed to | in possession of property under the contract) to carrier of all or any of said property, over all or bill of lading terms and conditions in governing by the shipper and accepted for himself and his | | | |
| Transportation. | | | | asified, described, packaged, marked and labeled and are in J | roper condition for transportation, according to the | e applicable regulations of the Department of | | | |
| GRA | AND BRA | NDS, I | NC | | 25 C C C C C C C C C C C C C C C C C C C | har the same of th | DATE | | |

| DATE CARRIER: MOS: SEC 7 SHIP TO: | CUSTOL LESS THERBIE I | MER PICHAN TRU LOEDL RLING RO | OAD ST | AD TRAILER: | BOL NO: PRO NO; SEAL NO: CONTACT PER PHONE NO: SHIP FROM: | 305-356-7683 | akers of True Citru | Page #: | 2 | |
|--|--|--|--|---|---|--|--|---------------|--|--|
| BILL TO: | LS ANDII DANIA B USA | | | 4 UNITED STATES | | Suite D MIDDLE RIVER, MD 212 410-238-6000 USA | | | | |
| Orders: | | 300765 272006 | | 214-1316-2131 | | Total Shipmer Total Pallets: | nt Weight: | 3,616.00 LBS. | _ | |
| QUAN | TITY | UOM | H | DESCRI | PTION | | WEIGHT | CLASS | | |
| ************************************** | 252.00 | CS | | 00-7842 WILD CHERRY CRANBERF "Sweetening Compound (i | RY ENERGY 12/6 CT 2.7GN | | 226.80 | 70 | | |
| | 504.00 | CS | THE PROPERTY OF THE PROPERTY O | 00-6180 RASPBERRY LEMONADE 1 "Sweetening Compound (| | 00-02 | 826.56 | 70 | A CONTRACTOR OF THE CONTRACTOR | |
| | | | | | | | | | | |
| | 2,084.00 | Cases | Shipp | ed | | | | | | |
| Plastic palle | ets needed. | Comi | | to call for an annaintment and there | will coordinate it coming in | | | | | |
| 786-252-205 | o for the ap | pt. Carrie | er needs | s to call for an appointment and they | win coordinate it coming in. | | | | | |
| REMIT C.O.D. | | | | | COD AMT: \$ | | PREPAID COLLECT | | | |
| ADDRESS | | | | | Subject to Section 7 of conditions, if this shi to be delivered to the consignee without recourse consigner, the consigner shall sign the following | e on the | TOTAL | | | |
| NOTE - Where the rate is dependent on value, snippers are required to state | | | | the property. | The carrier shall not make delivery of this si without payment of freight and all other lawful of | hipment charges. | CHARGES \$ TREIGHT CHARGES ARE PREPAID INLESS MARKED COLLECT | | | |
| \$ | | p | ier | | (Signature Of G | Consignor) | CHECK BOX IF COLL | ECT X | | |
| unknown), marked, co agrees to carry to its u- any portion of said rou classification on the da Shipper hereby cor | onsigned, and desting usual place of deliverable ate to destination as ate of shipment. atifies that he is far | ned as indicated try at said desti nd as to each pa nilist with all t | I above which mation, if on arty of any tic he bill of lad | of the issue of this Bill Of Loding, the property described ab he sald carrier (the word carrier being understood throughout his route, otherwise to deliver to another carrier on the trute me interested in all or any sald property, that every service to ling terms and conditions in the governing classification and it usified, described, packaged, marked and labeled and are in p | this contract as meaning any person or corporation to said destination. It is motually agreed as to cach be performed hereunder shalf bo subject to all the the said terms and conditions are hereby agreed to | in possession of properly under the contract) former of all or any of said preperty, over all- bill of lading terms and conditions in governin by the shipper and accepted for himself and his | 8 | | | |
| Transportation | | | | minera deserver, torroxen marco que mester um use la t | CARRIER | | | | <u>.</u> | |
| PER GRA | AND BRA | ANDS, I | NC | | PER | | DATE | | | |

Mark with 'X' or 'RC' if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of learandous materials. The use of this column is as optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Tille 49, Code of Tederal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of Italing, unless a specific exception from this requirement is provided in the Regulations for a particular material.



Grand Brands, Inc. 11501 Pocomoke Court MIDDLE RIVER, MD 21220 Suite D

PICKING SLIP NO: 503845

PAGE: DATE:

12/22/2020

Page 1 of 3

SHIP TO: HERBIE LOEDL
1200 STIRLING ROAD SUITE 8A
LS ANDINA SA PERU
DANIA BEACH, FL 33004 UNITED STATES

| 30 | 20 | | Ī | , | LINE | Sold To GROV100 | Ship To 3832 |
|------------------------------------|---|------------------|---|--------|-----------------|------------------------------|--|
| 10282020 10282020 30 00-3257 | 20 00-6586 Lot Number | 11162020 | Lot Number | | ITE | | |
| | • | | • | | ITEM NUMBER | Order Number 300765 - 001 | Department |
| 252.00 252.00 | Ship Qty | 252.00 252.00 | Ship Otv | | ALTER | Ship Date 1/6/2021 | Client P.O. Number 1272006 / 201214-1 |
| - | Lot Property | | Lot Property | | ALTERNATE CODE | | Client P.O. Number 1272006 / 201214-1316-2131 |
|) | | | | | Œ | Attn: | |
| LIME 12/32 CT | WATERMELON LIMEADE 12/10 CT 3GM UOM Field No Value | | LEMONADE 12/10 C1 5GM UOM Field No Value | | WATER | | Salesperson HOUSE |
| | ADE 12/10 CT 3GM Value | | SGM Value | | DESCRIPTION | | Method of Shipment LESS THAN TRUCK LOAD |
| 8 | S | | ε | 3 | пом | Whse. 11501 | ਸਯ |
| | | | | | | | Freight Terms PRE-PAID |
| 320.00 | 504.00 | | 304.00 | 504.00 | ORDERED | L ₀ | rms |
| 320.00 | 504.00 | | 304.00 | | SHIPPED | Load No. 400238 | |
| 0.00 | 0.00 | | 0,00 | | BACK ORDERED | | |

Shipping Inst.

PACKING SLIP



Grand Brands, Inc.
11501 Pocomoke Court
Suite D
MIDDLE RIVER, MD 21220

PICKING SLIP NO:

NO: 503845

PAGE:

DATE:

12/22/2020

Page 2 of 3

SHIP TO: HERBIE LOEDL
1200 STIRLING ROAD SUITE 8A
LS ANDINA SA PERU
DANIA BEACH, FL 33004 UNITED STATES

| | 50 | | 40 | | | LINE | Sold To GROV100 | Ship To 3832 |
|--------------|----------------------------------|--------------|--|------------------|--------------|-----------------|------------------------------|--|
| Lot Number | 1125227389 | Lot Number | 40 00-7842 | 1112221226 | Lot Number | TE | | |
| | | • | | | | ITEM NUMBER | Order Number 300765 - 001 | Department |
| Ship Qty | 252.00 | Ship Qty | | 160.00 160.00 | Ship Qty | ALTEI | Ship Date 1/6/2021 | Client P.O. Number 1272006 / 201214-13 |
| Lot Property | | Lot Property | | | Lot Property | ALTERNATE CODE | | Client P.O. Number 1272006 / 201214-1316-2131 |
| \$ | 'স্ব | Ţ, | | | ţ, | Œ | Attn: | |
| UOM Field No | RASPBERRY LEMONADE 12/10 CT. 3GM | UOM Field No | VILD CHERRY CRAN | | UOM Field No | | | Salesperson HOUSE |
| Value | ADE 12/10 CT. 3GM | Value | WILD CHERRY CRANBERRY ENERGY 12/6 CT 2.7GM | | Value | DESCRIPTION | | Method of Shipment LESS THAN TRUCK LOAD |
| | CS | | 8 | | | МОЛ | Whse. 11501 | FI FI |
| | 5(| | 2: | | | M ORDERED | | Freight Terms PRE-PAID |
| | 504.00 | did-i | 252.00 | | | + | Load No. 400238 | S |
| | 504.00 | | 252,00 | | | SHIPPED | 38 | |
| | 0.00 | | 0.00 | | | BACK ORDERED | | |

BOX SIZE

Shipping Inst.



Grand Brands, Inc. 11501 Pocomoke Court MIDDLE RIVER, MD 21220

PICKING SLIP NO: 503845

DATE:
PAGE:

12/22/2020

Page 3 of 3

SHIP TO: HERBIE LOEDL
1200 STIRLING ROAD SUITE 8A
LS ANDINA SA PERU
DANIA BEACH, FL 33004 UNITED STATES

| Shipping Inst. | | LINE | Sold To GROV100 | Ship To 3832 |
|--|-----------------------|-----------------|--|--|
| ıg İnst. | 11112020 111112020 | | 00 | |
| The second secon | | ITEM NUMBER | Order Number 300765 - 001 | Department |
| | 252.00 252.00 | ALTERNATE CODE | Ship Date 1/6/2021 | Client P.O. Number 1272006 / 201214-1316-2131 |
| | | Œ | Attn: | |
| | | | and the same of th | Salesperson HOUSE |
| | | DESCRIPTION | | Method of Shipment LESS THAN TRUCK LOAD |
| | | | Whse. 11501 | |
| | | МОЛ | | Freight Teri |
| | | ORDERED | L 4(| Freight Terms PRE-PAID |
| | | SHIPPED | Load No. 400238 | |
| | | BACK ORDERED | | |

WEIGHT 3,346.48

BOX SIZE