

We finalized VJP's 40ft container order today. Please see below for the updated case quantities that they are planning to order. Can you confirm one last time that all items per below are available?

True Lemon Packet	200
True Lime Packet	200
True Orange Packet	200
True Grapefruit Packet	160
True Lemon Dispenser Packet	168
True Lime Dispenser Packet	168
True Orange Dispenser Packet	168
True Lemon Original Lemonade	252
True Lemon Raspberry Lemonade	252
True Lemon Peach Lemonade	252
True Lime Black Cherry Limeade	252
True Lime Limeade	112
True Lime Watermelon Limeade	112
True Orange Mango	252
True Lemon Strawberry Lemonade	28
True Lemon Wild Berry Lemonade	28
True Lemon Blackberry Pomegranate Energy	140
True Lemon Wild Cherry Cranberry Energy	140
True Lemon Shaker	320
True Lime Shaker	480
True Lemon Pepper Shaker	320
True Lime Garlic & Cilantro Shaker	160
True Orange Ginger	160

We will now proceed with payment and should have the PO over to you early next week.

Thanks,

Michael Hsun
International Sales Manager
Grovara, LLC

GROVARA
OF GLOBE

301147
2 Rensed
DRIS

Grovara LLC
1151 Walton Rd
Blue Bell, PA 19422
USA
(215) 207-0967
sales@grovara.com



GROVARA

304147

PO for Brand

DUE DATE:

Upon Payment from
Buyer

DATE	CUSTOMER PO	INVOICE #	TERMS	INCOTERMS
01/11/2021		210111-0851-5441	Cash Advance	EXW (Ex-Works)

Bill To:

VJP Ltd
101 Benjamin Street Plot
Vision 2020 Estate
Gaculiro, Kigali,
RW

Ship To:

VJP Ltd
101 Benjamin Street Plot
Vision 2020 Estate
Gaculiro, Kigali,
RW

Rowanda

QTY	UOM	WT	ITEM	DESCRIPTION	COST	EXT COST
200 ✓	CA	2	00-1253 ✓	True Citrus True Lemon Packet 12 boxes x 32 count	\$16.20	\$3,240.00 ✓
200 ✓	CA	2	00-3257 ✓	True Citrus True Lime Packet 12 boxes x 32 count	\$16.20	\$3,240.00 ✓
200 ✓	CA	2	00-5251 ✓	True Citrus True Orange Packet 12 boxes x 32 count	\$16.20	\$3,240.00 ✓
252 ✓	CA	2	00-1185 ✓	True Citrus True Lemon Original Lemonade 12 boxes x 10 count	\$16.20	\$4,082.40 ✓
252 ✓	CA	2	00-6180 ✓	True Citrus True Lemon Raspberry Lemonade 12 boxes x 10 count	\$16.20	\$4,082.40 ✓
112 ✓	CA	2	00-2632 ✓	True Citrus True Lime Limeade 12 boxes x 10 count	\$16.20	\$1,814.40 ✓
140 ✓	CA	2	00-7859 ✓	True Citrus True Lemon Energy Blackberry Pomegranate 12 boxes x 6 count	\$16.20	\$2,268.00 ✓
140 ✓	CA	2	00-7842 ✓	True Citrus True Lemon Energy Wild Cherry Cranberry 12 boxes x 6 count	\$16.20	\$2,268.00 ✓
160 ✓	CA	2	00-1611 ✓	True Citrus True Grapefruit Packet 12 boxes x 32 count	\$16.20	\$2,592.00 ✓
28 ✓	CA	2	00-7392 ✓	True Citrus True Lemon Wildberry Lemonade 12 boxes x 10 count	\$16.20	\$453.60 ✓
252 ✓	CA	2	00-1970 ✓	True Citrus True Lemon Peach Lemonade 12 boxes x 10 count	\$16.20	\$4,082.40 ✓
252 ✓	CA	2	00-4292 ✓	True Citrus True Lime Black Cherry Limeade 12 boxes x 10 count	\$16.20	\$4,082.40 ✓
252 ✓	CA	2	00-4315 ✓	True Citrus True Orange Mango 12 boxes x 10 count	\$16.20	\$4,082.40 ✓
168 ✓	CA	5	00-1021 ✓	True Citrus True Lemon Dispenser Packet 12 boxes x 100 count	\$42.00	\$7,056.00 ✓
168 ✓	CA	5	00-3506 ✓	True Citrus True Lime Dispenser Packet 12 boxes x 100 count	\$42.00	\$7,056.00 ✓
168 ✓	CA	5	00-5319 ✓	True Citrus True Orange Dispenser Packet 12 boxes x 100 count	\$42.00	\$7,056.00 ✓
480 ✓	CA	1.32	00-6798 ✓	True Citrus True Lime Shaker 6 count	\$9.72	\$4,665.60 ✓
160 ✓	CA	1.5	00-3905 ✓	True Citrus True Orange Ginger Shaker 6 count	\$9.72	\$1,555.20 ✓
160 ✓	CA	1.5	00-6753 ✓	True Citrus True Lime Garlic & Cilantro Shaker 6 count	\$9.72	\$1,555.20 ✓

320 ✓	CA	1.32	00-6777 ✓	True Citrus True Lemon Pepper Shaker 6 count	\$9.72	\$3,110.40 ✓
320 ✓	CA	1.26	00-6781	True Citrus True Lemon Shaker 6 count	\$9.72	\$3,110.40 ✓
28 ✓	CA	2	00-7378	True Citrus True Lemon Strawberry Lemonade 12 boxes x 10 count	\$16.20	\$453.60 ✓
112 ✓	CA	2	00-6586	True Citrus Aqua Fresca True Lime Watermelon 12 boxes x 10 count	\$16.20	\$1,814.40 ✓

TOTAL QTY	TOTAL WT
4524	9619.2 lbs. 4363.19 KG

SUBTOTAL	\$76,960.80 ✓
NET AMOUNT DUE	\$76,960.80 ✓

Christina Clark

From: Kerri McLaughlin
Sent: Tuesday, January 26, 2021 3:00 PM
To: Christina Clark
Subject: FW: 40ft VJP Africa Order - Pricing and Inventory

Here is another one. This is for the African one we discussed a few weeks ago.

Naturally True,

Kerri McLaughlin
Vice President Sales Operations
direct: 443-772-2423 | www.TrueCitrus.com
11501 Pocomoke Court, Suite D, Baltimore, MD 21220



We've partnered with these great causes: [Feeding America®](#) and [Girls On The Run®](#). [Click to learn more!](#)

Connect With Us:



CONFIDENTIALITY NOTICE: The information in this message is intended only for the personal and confidential use of the Recipient or Recipients named above. If you have received this document in error, any review, dissemination or copying of this message is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete this email (and any attachments) from your system. Thank you.

From: Michael Hsun [mailto:mhsun@grovara.com]
Sent: Tuesday, January 26, 2021 2:56 PM
To: Kerri McLaughlin <kerri.mclaughlin@truecitrus.com>
Cc: Abu Kamara <akamara@grovara.com>
Subject: Re: 40ft VJP Africa Order - Pricing and Inventory

Hi Kerri,



EAT HEALTHY • THINK GLOBAL

GTIN's		Item Description	Case Pack		Pallet Specification		
Retail UPC	SCC 14 - Case Code	Brand, Item	Qty - Size	Order Case Qty	Ti	Hi	Cases Per Pallet
True Citrus Retail Packets							
8 10979 00125 6	1 08 10979 00125 3	True Lemon Packet	12 x 32 - .8g	180	20	8	160
8 10979 00325 0	1 08 10979 00325 7	True Lime Packet	12 x 32 - .8g	160	20	8	160
8 10979 00525 4	1 08 10979 00525 1	True Orange Packet	12 x 32 - .8g	160	20	8	160
8 10979 00161 4	1 08 10979 00161 1	True Grapefruit Packet	12 x 32 - .8g	300/160	20	8	160
True Citrus Dispenser Packets							
8 10979 00102 7	2 08 10979 00102 1	True Lemon Dispenser Packet	12 x 100 - .8g	156	12	7	84
8 10979 00350 2	2 08 10979 00350 6	True Lime Dispenser Packet	12 x 100 - .8g	144	12	7	84
8 10979 00531 5	2 08 10979 00531 9	True Orange Dispenser Packet	12 x 100 - .8g	156	12	7	84
True Citrus Stick Packs							
8 10979 00118 8	1 08 10979 00118 5	True Lemon Original Lemonade	12 x 10 - 3g	224	28	9	252
8 10979 00618 3	1 08 10979 00618 0	True Lemon Raspberry Lemonade	12 x 10 - 3g	224	28	9	252
8 10979 00197 3	1 08 10979 00197 0	True Lemon Peach Lemonade	12 x 10 - 3g	224	28	9	252
8 10979 00429 5	1 08 10979 00429 2	True Lime Black Cherry Limeade	12 x 10 - 3g	224	28	9	252
8 10979 00263 5	1 08 10979 00263 2	True Lime Limeade	12 x 10 - 3g	84	28	9	252
8 10979 00658 9	1 08 10979 00658 6	True Lime Watermelon Limeade	12 x 10 - 3g	84	28	9	252
8 10979 00431 8	1 08 10979 00431 5	True Orange Mango	12 x 10 - 3g	224	28	9	252
8 10979 00737 1	1 08 10979 00737 8	True Lemon Strawberry Lemonade	12 x 10 - 3g	28	28	9	224
8 10979 00739 5	1 08 10979 00739 2	True Lemon Wild Berry Lemonade	12 x 10 - 3g	28	28	9	224
True Citrus Energy							
8 1097900785 2	108 10979 00785 9	True Lemon Blackberry Pomegranate Energy	12 x 6 - 2.7g	112	28	9	252
8 1097900784 5	108 10979 00784 2	True Lemon Wild Cherry Cranberry Energy	12 x 6 - 2.7g	112	28	9	252
True Citrus Iced Teas							
81097900774 6	108 10979 00774 3	True Lemon Lemon Iced Tea	12 x 6 - 3g	120	28	9	252
True Citrus Spice Shakers							
8 10979 00678 7	2 08 10979 00678 1	True Lemon Shaker	6 - 2.12 oz	160	80	9	720
8 10979 00679 4	2 08 10979 00679 8	True Lime Shaker	6 - 2.29 oz	480	80	9	720
8 10979 00677 0	1 08 10979 00677 7	True Lemon Pepper Shaker	6 - 2.29 oz	240	80	9	720
8 10979 00675 6	1 08 10979 00675 3	True Lime Garlic & Cilantro Shaker	6 - 2.29oz	80	80	9	720
8 10979 00390 8	1 08 10979 00390 5	True Orange Ginger	6 - 2.85oz	80	80	9	720

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



DATE: 04/21/21 - 04/22/21		INLAND BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		PAGE 1 OF _1	
Ship From:			BILL OF LADING/PRO NUMBER: NAM4444514		
True Citrus 11501 Pocomoke Court, Suite D Baltimore, MD 21220 Contact: Barry Forgeng - bforgeng@grovara.com (215) 260-4302			SPACE FOR BARCODE		
RETURN LOCATION:					
SEA GIRT TERMINAL 2700 BROENING HWY Baltimore, MD 21224					
THIRD PARTY BILL FREIGHT CHARGES TO:			FREIGHT CHARGE TERMS: (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE) PREPAID: ____ COLLECT: ____ 3RD PARTY: _XX_		
SPECIAL INSTRUCTIONS/REFERENCE NUMBERS					
BOOKING # NAM4444514					
CARRIER INFORMATION					
QTY/TYPE	HM	Commodity Description			WEIGHT (POUNDS)
1x40'HC		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 Container #: TLLU5100755 Seal #: Uline 30032776 Container Tare weight: 8,587.80 lbs # of Pallets: 21			
		Reference: Tangier - 210111-0851-5441			
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 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.			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, except as noted.		



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



PICK NO: 508421
ORDER NO: 304147 - 001
DATE: 03/19/2021
CSR: cclark
PAGE: Page 1 of 5

PICKING SLIP

SHIP TO: GROVARA LLC
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422
USA

ORDER FROM: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

BILL TO: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

Bill to No.	Customer No.	P.O. Number	Order Date	Delivery Date	Department	Sale Type	Attn:	
GROV100	GROV100	VIP	02/03/2021	03/25/2021		INTERNATIONAL NATIONAL		
Pick Number	Ship Date	Freight Terms	MOS	Carrier	Location	UOM	Load No.	Whse.
508421	03/25/2021	COLLECT	LESS THAN TRUCK LOAD	CUSTOMER PICK UP	403618	11501		
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED	
1	00-1970 PEACH LEMONADE 12/10 CT 3GM <i>P1</i>	810979001973	02162021	✓	CS	252.00	252.00	
2	00-2632 LIMEADE 12/10 CT 3GM <i>P2</i>	810979002635	0222237465	✓	CS	112.00	112.00	
3	00-3257 LIME 12/32 CT <i>P3</i>	810979003250	0217231243	✓	CS	40.00	40.00	
4	00-3257 LIME 12/32 CT <i>P4</i>	810979003250	0217231245	✓	CS	160.00	160.00	
5	00-4315 ORANGE MANGO 12/10 CT 3GM <i>P5</i>	810979004318	0210237186	✓	CS	252.00	252.00	
6	00-7842 WILD CHERRY CRANBERRY ENERGY 12/6 CT 2.7GM <i>P2</i>	10810979007842	01042021	✓	CS	140.00	140.00	

Shipping Inst

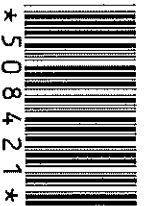
Loaded By:

PICKED BY *KS*

PACKED BY



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



* 5 0 8 4 2 1 *

PICK NO: 508421
ORDER NO: 304147 - 001
DATE: 03/19/2021
CSR: cclark
PAGE: Page 2 of 5

PICKING SLIP

SHIP TO: GROVARA LLC
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422
USA

ORDER FROM: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

BILL TO: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

Bill to No.	Customer No.	P.O. Number	Order Date	Delivery Date	Department	Sale Type	Attn:	
GROV100	GROV100	VJP	02/03/2021	03/25/2021		INTERNATIONAL NATIONAL		
Pick Number	Ship Date	Freight Terms	MOS	Carrier	Location	UOM	Load No.	Whse.
508421	03/25/2021	COLLECT	LESS THAN TRUCK LOAD	CUSTOMER PICK UP			403618	11501
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED	
7	00-7859 BLACKBERRY POMEGRANATE ENERGY 12/6 CT 2.7GM	10810979007859 PE ✓	0126237040 ✓	08152 ✓	CS	140.00	✓ 140.00	
8	00-1021 LEMON 12/100 CT	810979001027	0125232124 ✓	05144 ✓	CS	84.00	✓ 84.00	
9	00-1021 LEMON 12/100 CT	810979001027	0126232124 ✓	04232 ✓	CS	84.00	✓ 84.00	
10	00-6798 LIME SHAKER 6/2.29 OZ	20810979006798	0215233502 ✓	07281 ✓	CS	480.00	✓ 480.00	
11	00-6777 LEMON PEPPER SHAKER 6/2.12 OZ	10810979006777	0208233447 ✓	06203 ✓	CS	320.00	✓ 320.00	
12	00-5251 ORANGE 12/32 CT	810979005254	0111231023 ✓	01203 ✓	CS	160.00	✓ 160.00	

Shipping Inst. /

Loaded By: _____

PICKED BY _____

PACKED BY _____



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



* 5 0 8 4 2 1 *

PICK NO: 508421
ORDER NO: 304147 - 001
DATE: 03/19/2021
CSR: cclark
PAGE: Page 3 of 5

PICKING SLIP

SHIP TO: GROVARA LLC
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422
USA

ORDER FROM: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

BILL TO: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

Bill to No.	Customer No.	P.O. Number	Order Date	Delivery Date	Department	Sale Type	Attn:
GROY100	GROY100	VIP	02/03/2021	03/25/2021		INTERNATIONAL NATIONAL	
Pick Number	Ship Date	Freight Terms	MOS	Less Than Truck Load	Carrier	Load No.	Whse.
508421	03/25/2021	COLLECT			CUSTOMER PICK UP	403618	11501
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED
13	00-5251 ORANGE 12/32 CT P3 ✓	810979005254	0111231023 ✓	01313 ✓	CS	40.00	40.00
14	00-6753 LIME GARLIC CILANTRO SHAKER 6/1.94 OZ P10 ✓	10810979006753	0302233182 ✓	06242 ✓	CS	160.00	160.00
15	00-3506 LIME 12/100 CT P12 ✓	810979003502	0303232268 ✓	05183 ✓	CS	84.00	84.00
16	00-3506 LIME 12/100 CT P13 ✓	810979003502	0303232268 ✓	06194 ✓	CS	84.00	84.00
17	00-5319 ORANGE 12/100 CT P14 ✓	810979005315	0209232066 ✓	05143 ✓	CS	31.00	31.00
18	00-5319 ORANGE 12/100 CT P15 ✓	810979005315	0209232066 ✓	06134 ✓	CS	92.00	92.00
19	00-5319 ORANGE 12/100 CT P14 ✓	810979005315	0209232066 ✓	06232 ✓	CS	45.00	45.00

Shipping Inst. /

Loaded By: _____

PICKED BY _____

PACKED BY _____



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



* 5 0 8 4 2 1 *

PICK NO: 508421
ORDER NO: 304147 - 001
DATE: 03/19/2021
CSR: cclark
PAGE: Page 4 of 5

PICKING SLIP

SHIP TO: GROVARA LLC
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422
USA

ORDER FROM: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

BILL TO: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

Bill to No.	Customer No.	P.O. Number	Order Date	Delivery Date	Department	Sale Type	Attn:
GROV100	GROV100	VJP	02/03/2021	03/25/2021		INTERNATIONAL NATIONAL	
Pick Number	Ship Date	Freight Terms	MOS	Carrier	Load No.	Whse.	
508421	03/25/2021	COLLECT	LESS THAN TRUCK LOAD	CUSTOMER PICK UP	403618	11501	
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED
20	00-6760 ORANGE GINGER SHAKER 6/2.47 OZ	10810979006760	0205233145	06361	CS	160.00	160.00
21	00-1611 GRAPEFRUIT 12/32 CT	810979001614	0309231341	STG01	CS	160.00	160.00
22	00-6180 RASPBERRY LEMONADE 12/10 CT. 3GM	10810979006180	0304237104	01113	CS	252.00	252.00
23	00-4292 BLACK CHERRY LIMEADE 12/10 CT 3GM	810979004295	W1021	09225	CS	252.00	252.00
24	00-1185 LEMONADE 12/10 CT 3GM	10810979001185	W1046	STG01	CS	252.00	252.00
25	00-1253 LEMON 12/32 CT	10810979001253	0302231295	04294	CS	160.00	160.00
26	00-1253 LEMON 12/32 CT	10810979001253	0303231297	06263	CS	40.00	40.00

Shipping Inst. /

Loaded By: _____

PICKED BY _____ PACKED BY _____



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



PICK NO: 508421
ORDER NO: 304147 - 001
DATE: 03/19/2021
CSR: cclark
PAGE: Page 5 of 5

PICKING SLIP

SHIP TO: GROVARA LLC
1151 WALTON ROAD
JONATHAN RAOOMN
BLUE BELL, PA 19422
USA

ORDER FROM: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

BILL TO: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

Bill to No.	Customer No.	P.O. Number	Order Date	Delivery Date	Department	Sale Type	Attn:
GROV100	GROV100	VJP	02/03/2021	03/25/2021		INTERNATIONAL NATIONAL	
Pick Number	Ship Date	Freight Terms	MOS	Carrier	Load No.	Whse.	
508421	03/25/2021	COLLECT	LESS THAN TRUCK LOAD	CUSTOMER PICK UP	403618	11501	
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED
29	00-6586 WATERMELON LIMEADE 12/10 CT 3GM	10810979006586	01132021	✓	CS	112.00	112.00
30	00-6781 LEMON SHAKER 6/2.12 OZ	20810979006781	0316233428	✓	EA	320.00	320.00
28	00-7378 STRAWBERRY LEMONADE 12/10 CT 3GM	10810979007378	0129237156	✓	CS	28.00	28.00
27	00-7392 WILDBERRY LEMONADE 12/10 CT 3GM	10810979007392	01052021	✓	CS	28.00	28.00

Shipping Inst.

Loaded By: _____

Line Count: 30

WEIGHT 8,597.80

PICKED BY

PACKED BY

 11501 Pocomoke Ct., Middle River MD 21220	INCOMING & OUTGOING CARRIER TRAILER INSPECTION REPORT		Original Issue Date: 8/19/19 Revised Date: 10/10/2019 Revision Number: 1 Tier 2 Document
	CURRENT DOCUMENT NUMBER: 005-001-1		
	Author and Date: QA Director 10/10/19	Approved by -- Date: EVP, Operations 10/10/19	Page 1 of 1

Date: 4/21/21 Time: 10:00AM
 Carrier: SeaCoast Logistics Trailer #: TLLUS100755

IF ANY OF THE CRITERIA BELOW ARE NOT COMPLIANT, THE TRAILER MAY BE REJECTED

	YES	NO
Any Damage to freight (including leaks, holes, bugs, etc.):	☐	☒
Comments: _____		
Any Odors in trailer:	☐	☒
Comments: _____		
Any Hazmats or Allergens in trailer:	☐	☒
Comments: _____		
Any holes, leaks or damage in floors, walls or ceiling of trailer:	☐	☒
Comments: _____		
5 or more rivets or bolts missing/damaged on trailer:	☐	☒
Comments: _____		
2 or more missing/damaged rivets or bolts from any ONE cross beam:	☐	☒
Comments: _____		
Valid FMCSA Inspection Sticker (Inspected within previous 12 months):	☒	☐
Comments: _____		
Safety Seal Intact (if applicable):	☒	☐
Seal Number: <u>online 30032776</u>		
Lock Present:	☒	☐
Comments: _____		

ACCEPTED ☒ COMMENTS: _____

NOT ACCEPTED ☐ _____

INSPECTED AND VERIFIED BY: [Signature]

ATTACH THIS TO THE BILL OF LADING