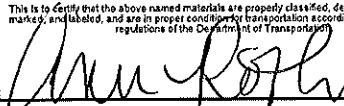
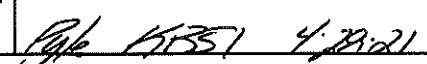


Date: 04/28/2021

BILL OF LADING DELIVERY ORDER

Page 1 of 1

Ship From				Bill Of Lading / Booking Number: 81237839			
Name: TRUE CITRUS Address: 11501 POCOMOKE COURT SUITE D City/State/Zip: MIDDLE RIVER, MD 21220 Contact: TIM NINE Phone: 443-772-2429 Fax: Hours: 07:00 AM - 04:00 PM Call For Appt: NO				Carrier Name: A DUIE PYLE TRANSPORTATION SER Trailer Number: Seal Number(s): Quote Number: Reference No:			
Ship To				SCAC: PYLE Pro Number:			
Name: SHIPCO TRANSPORT C/O INTERNATIONAL CARGO TERMINALS INC Address: 699 KAPKOWSKI ROAD City/State/Zip: ELIZABETH, NJ 07201 Contact: EXPORT DEPT Phone: 201-433-3200 Fax: 201-433-1443 Hours: 06:00 AM - 03:00 PM Call For Appt: NO				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>			
Third Party Freight Charges Bill To:				☐ Master Bill Of Lading with attached underlying Bills Of Lading (check box)			
Name: VANGUARD LOGISTICS C/O CTS Address: P.O. BOX 441326 City/State/Zip: KENNESAW, GA 30160 Phone: 888-690-8686				IT No: Master BOL: PU No: Container No:			
Please advise CTS of any added charges or request for changes. Request LOA prior to delivery by email: carrierratechanges@shipwithcts.com or phone: 678-388-2785.							
Special Instructions:							
CONSIGNEE NOT AUTHORIZED TO ADD, DELETE OR MODIFY SERVICES/CARRIER INSTRUCTIONS ESTABLISHED ON THIS BILL OF LADING							
BOOKING NO. 81237839 INV# 210226-1323-4071							
Customer Order Information							
Customer Order Number		# Pkgs	Weight	Pallet/Slip	Additional Shipper Info		
INV# 210226-1323-4071		3	1188 lbs	YES			
Grand Total		3	1188 lbs				
Carrier Information							
Handling Unit	Package	HM	Weight (lbs)	Stack	Commodity Description		LTL Only
Qty	Type	Qty	Type				NMFC Class
3	Pallet	0			misc. edible preparations citrus drink mix and spice shakes Dims: 48.00in x 40.00in x 55.00in		150
3		0			Total Cube: 183.33 cu ft - 6.48 pcf		Grand Total
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 _____.					COD Amount: \$0.00 Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable: ☐		
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(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. 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.					The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ Shipper Signature		
Shipper Signature / Date This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 		Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces		Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 	

THANK YOU FOR SHIPPING with A. DUIE PYLE
CUSTOMER COPY

494 171 267

Driver Signature acknowledges receipt of freight only
Terms and Conditions of the Carrier's Tariffs apply

PACKING SLIP

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

PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 1 of 11

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422 UNITED STATES

Ship To GROV100		Department		Client P.O. Number 210226-1323-4071		Salesperson HOUSE		Method of Shipment LESS THAN TRUCK LOAD		Freight Terms COLLECT			
Sold To GROV100		Order Number 307440 - 001		Ship Date 4/28/2021		Attn:		Whse. 11501		Load No. 406910			
LINE	ITEM NUMBER			ALTERNATE CODE			DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED
10	00-1253						LEMON 12/32 CT			CS	20.00	20.00	0.00
	Lot Number			Ship Qty	Lot Property		UOM		Field No	Value			
	0405231495			17.00									
	1229221548			3.00									
20	00-3257						LIME 12/32 CT			CS	20.00	20.00	0.00
	Lot Number			Ship Qty	Lot Property		UOM		Field No	Value			
	0312231331			14.00									
	0312231331			6.00									
30	00-5251						ORANGE 12/32 CT			CS	20.00	20.00	0.00

Shipping Inst. Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VIP, S. Bacher
20 pallet maxCustomer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VIP, S. Bacher
20 pallet max

BOX SIZE

PACKING SLIP

PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 2 of 11

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

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422 UNITED STATES

Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT			
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	Load No. 406910			
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
40	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	CS	20.00
	0111231023	1.00						
	1210221406	19.00				GRAPEFRUIT 12/32 CT		
50	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	CS	28.00
	0309231340	20.00						
	00-1185					LEMONADE 12/10 CT 3GM		
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	W1084	28.00						

Shipping Inst.

Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
20 pallet maxCustomer Pickup 267-992-5206 Abu Kamara
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BOX SIZE _____



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

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMIN
BLUE BELL, PA 19422 UNITED STATES

PACKING SLIP

PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 3 of 11

Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT			
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	Load No. 406910			
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
60	00-6180			RASPBERRY LEMONADE 12/10 CT. 3GM	CS	28.00	28.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	W1040	28.00						
70	00-1970			PEACH LEMONADE 12/10 CT 3GM	CS	28.00	28.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	03162021	28.00						
80	00-4292			BLACK CHERRY LIMEADE 12/10 CT 3GM	CS	28.00	28.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		

Shipping Inst. Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
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PACKING SLIP

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

PICKING SLIP NO: 512027

DATE: 4/26/2021

PAGE: Page 4 of 11

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMIN
BLUE BELL, PA 19422 UNITED STATES

Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT						
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	Load No. 406910						
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED			
90	0119237081	28.00		WATERMELON LIMEADE 12/10 CT 3GM	CS	28.00	28.00	0.00			
	Lot Number	Ship Qty	Lot Property						UOM	Field No	Value
	W1013	28.00									
100	00-4315			ORANGE MANGO 12/10 CT 3GM	CS	28.00	28.00	0.00			
110	Lot Number	Ship Qty	Lot Property	STRAWBERRY LEMONADE 12/10 CT 3GM	CS	28.00	28.00	0.00			
	1228227553	28.00									
	00-7378										

Shipping Inst.

Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
20 pallet max
Customer Pickup 267-992-5206 Abu Kamara
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PICKING SLIP NO: 512027

DATE: 4/26/2021

PAGE: Page 5 of 11

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

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMIN
BLUE BELL, PA 19422 UNITED STATES

Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT			
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	Load No. 406910			
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
120	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	04072021	28.00						
120	00-7859			BLACKBERRY POMEGRANATE ENERGY 12/6 CT 2.7GM		CS	28.00	28.00
								0.00
130	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	04012021	28.00						
130	00-8245			STRAWBERRY DRAGONFRUIT ENERGY 12/6 CT 2.7GM ST		CS	29.00	29.00
								0.00
140	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	1221227429	29.00						
140	00-7842			WILD CHERRY CRANBERRY ENERGY 12/6 CT 2.7GM		CS	28.00	28.00
								0.00

Shipping Inst.

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Grand Brands, Inc.
11501 Pocomoke Court
Suite D
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PACKING SLIP

PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 6 of 11

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMN
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Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT			
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	Load No. 406910			
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
150	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	CS	28.00
	04012021	28.00						
	00-7743			LEMON ICED TEA 12/6 CT				
160	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	CS	28.00
	0226237250	22.00						
	0226237250	6.00						
	00-7750			PEACH ICED TEA 12/6 CT				0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value		
	1216227455	28.00						

Shipping Inst. Customer Pickup 267-992-5206 Abu Kamara
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PICKING SLIP NO: 512027

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PAGE: Page 7 of 11

Grand Brands, Inc.
11501 Pocomoke Court
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SHIP TO: GROVARA LLC - SOUTH AFRICA
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Ship To GROV100		Department	Client P.O. Number 210226-1323-4071		Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD		Freight Terms COLLECT		
Sold To GROV100		Order Number 307440 - 001	Ship Date 4/28/2021	Attn:		Whse. 11501		Load No. 406910		
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED
170	00-6798			LIME SHAKER 6/2.29 OZ			CS	16.00	16.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value				
	0322233431	16.00								
180	00-6777			LEMON PEPPER SHAKER 6/2.12 OZ			CS	16.00	16.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value				
	0331233518	16.00								
190	00-6753			LIME GARLIC CILANTRO SHAKER 6/1.94 OZ			CS	16.00	16.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value				

Shipping Inst.

Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
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11501 Pocomoke Court
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PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 8 of 11

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMN
BLUE BELL, PA 19422 UNITED STATES

Ship To GROV100		Department		Client P.O. Number 210226-1323-4071		Salesperson HOUSE		Method of Shipment LESS THAN TRUCK LOAD		Freight Terms COLLECT			
Sold To GROV100		Order Number 307440 - 001		Ship Date 4/28/2021		Attn:			Whse. 11501		Load No. 406910		
LINE	ITEM NUMBER		ALTERNATE CODE		DESCRIPTION					UOM	ORDERED	SHIPPED	BACK ORDERED
200	0305233272 0305233272 00-6760		12.00 4.00		ORANGE GINGER SHAKER 6/2.47 OZ					CS	16.00	16.00	0.00
	Lot Number		Ship Qty	Lot Property									
210	1116223145 00-6781		16.00		LEMON SHAKER 6/2.12 OZ					EA	16.00	16.00	0.00
	Lot Number		Ship Qty	Lot Property									
250	0423233606 00-3575		16.00		KIDS BLUE RASPBERRY 12/10 COUNT 3.55GM					CS	28.00	28.00	0.00
	Lot Number		Ship Qty	Lot Property									

Shipping Inst.

Customer Pickup 267-992-5206 Abu Kamara
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Grand Brands, Inc.
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Suite D
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SHIP TO: GROVARA LLC - SOUTH AFRICA
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PACKING SLIP

PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 9 of 11

Ship To GROV100		Department		Client P.O. Number 210226-1323-4071		Salesperson HOUSE		Method of Shipment LESS THAN TRUCK LOAD		Freight Terms COLLECT					
Sold To GROV100		Order Number 307440 - 001		Ship Date 4/28/2021		Attn:		Whse. 11501		Load No. 406910					
LINE	ITEM NUMBER	ALTERNATE CODE				DESCRIPTION				UOM	ORDERED	SHIPPED	BACK ORDERED		
260	<u>Lot Number</u> W0325	<u>Ship Qty</u>	<u>Lot Property</u>	<u>UOM</u>	<u>Field No</u>	<u>Value</u>	KIDS PINK LEMONADE 12/10 COUNT 3.88GM						CS	28.00	0.00
	28.00														
	00-3568														
270	<u>Lot Number</u> W0317	<u>Ship Qty</u>	<u>Lot Property</u>	<u>UOM</u>	<u>Field No</u>	<u>Value</u>	KIDS FRUIT PUNCH 12/10 COUNT 3.88GM						CS	28.00	0.00
	28.00														
	00-3582														
	<u>Lot Number</u> W0318	<u>Ship Qty</u>	<u>Lot Property</u>	<u>UOM</u>	<u>Field No</u>	<u>Value</u>									
	28.00														

Shipping Inst.

Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
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Grand Brands, Inc.
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Suite D
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PACKING SLIP

PICKING SLIP NO: 512027
DATE: 4/26/2021
PAGE: Page 10 of 11

SHIP TO: GROVARA LLC - SOUTH AFRICA
1151 WALTON ROAD
JONATHAN RAOMIN
BLUE BELL, PA 19422 UNITED STATES

Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT	Load No. 406910	BACK ORDERED
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	UOM	ORDERED	SHIPPED
LINE	ITEM NUMBER	ALTERNATE CODE	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
280	00-8382		LEMON CUCUMBER FRUIT INFUSIONS 12/15 CT .75GM ST	CS	35.00	35.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	
	05212020	35.00					
290	00-8375		LEMON MINT FRUIT INFUSIONS 12/15 CT .75GM STICK	CS	35.00	35.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	
	06032020	35.00					
300	00-8399		LEMON STRAWBERRY FRUIT INFUSIONS 12/15 CT .75GM	CS	35.00	35.00	0.00
	Lot Number	Ship Qty	Lot Property	UOM	Field No	Value	

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PICKING SLIP NO: 512027
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PAGE: Page 11 of 11

SHIP TO: GROVARA LLC - SOUTH AFRICA
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Ship To GROV100	Department	Client P.O. Number 210226-1323-4071	Salesperson HOUSE	Method of Shipment LESS THAN TRUCK LOAD	Freight Terms COLLECT			
Sold To GROV100	Order Number 307440 - 001	Ship Date 4/28/2021	Attn:	Whse. 11501	Load No. 406910			
LINE	ITEM NUMBER	ALTERNATE CODE		DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
	01252021	35.00						

Shipping Inst. Customer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
20 pallet maxCustomer Pickup 267-992-5206 Abu Kamara
Wood ok for TDL, LS Andina, VJP, S. Bacher
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WEIGHT 969.69 BOX SIZE