## Date: 03/14/2022 SHIPMENT PACK LIST Page 1 of 2

Shipper Name and Address:
Name: Refresco Reverages US Inc.

Shipment No: 52512228

Refresco Beverages US Inc.

Purchase Order No: 211126-1443-9521

16th Ave Warehouse
5210 South 16th Ave

Invoice No: 91524248

 5210 South 16th Ave
 Invoice No:
 91524248

 Tampa FL 33619
 Ship Date:
 03/10/2022

SID#: 2151 BOL#: 83541313

Consignee Name and Address: Carrier:

Name: INTERGROUP CONSOLIDATOR
Address: 10250 NW 89TH AVE BAY 10

Address: 10250 NW 89TH AVE BAY 1 MEDLEY FL 33178

USA

CID#: 20018520

Address:

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	QUANTITY
F0192150201108	WTL 355ml/12oz-3/8FP SpkLLimeGN 100	0002811241	02/04/2023	02/03/2022	215	4060	200 CA
F0192150201309	WTL 355ml/12oz-3/8FP SpkGrfrt GN V2 100	0002665160	08/20/2022	08/20/2021	212	711	35 CA
F0192150201508	WTL 355ml/12oz-3/8FP SpkBlkChrGN V2 100	0002801687	02/25/2023	02/25/2022	209	12180	600 CA
F0192150201608	WTL 355ml/12oz-3/8FP SpkWmlnGN V2 100	0002763543	12/15/2022	12/15/2021	218	4060	200 CA
F0192150204909	WTL 355ml/12oz-3/8FP SpkStrawGN V3 100	0002801694	02/28/2023	02/28/2022	321	4060	200 CA
F0192150205007	WTL 355ml/12oz-3/8FP SpkGrapeGN V2 100	0002801689	02/28/2023	02/28/2022	320	4060	200 CA
F0192150205007	WTL 355ml/12oz-3/8FP SpkGrapeGN V2 100	0002784649	01/27/2023	01/27/2022	320	2030	100 CA
						*****	300
F0192150207902	WTL 355ml/12oz-3/8FP Spk Bluebry GN 100	0002612150	07/04/2022	07/04/2021	527	4060	200 CA

## CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

Date: 03/14/2022 SHIPMENT PACK LIST Page 2 of 2

Shipper Name and Address: Shipment No: 52512228 Refresco Beverages US Inc. Name:

Purchase Order No: 211126-1443-9521 16th Ave Warehouse

Invoice No: 91524248 5210 South 16th Ave

Tampa FL 33619 Ship Date: 03/10/2022 SID#: 2151 BOL#: 83541313

Consignee Name and Address: Carrier:

Name: INTERGROUP CONSOLIDATOR

10250 NW 89TH AVE BAY 10

Address: MEDLEY FL 33178

USA

CID#: 20018520

Address:

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	QUANTITY
F0192150208904	WTL 355ml/12oz-3/8FP Spk Peach TS 100	0002784651	01/27/2023	01/27/2022	589	4140	200 CA
F0192150209900	WTL 355ml/12oz-3/8FP Spk P/apple GN 100	0002801692	03/01/2023	03/01/2022	624	2021	100 CA
PA00	Pallet - Wood						21 EA

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Date: 0	3/14/2	022 1	5:13	:19				BILL OF LADING Page 1 of 1
Name: Address	S:	16t]	resc n Av	e Wa	verages rehouse		Inc	Bill of Lading Number:  83541313
SID#:	215	Tam		uth L 3	16th Av 3619	е	FOB	Shipment No: 52512228 B: □
Name:		INT		HIP I	O CONSOLI	DAT	OR	CARRIER NAME:
Address	S:				TH AVE 33178	BAY	10	Trailer Number: 4619 Seal Number(s): 342350
CID#: Attenti		1852	0				FOB	SCAC: Pro Number:
Name:	IRD PA	RTY :	FREI	GHT	CHARGES	BI	LL T	Delivery Date: 03/10/2022
Address	s:							Freight Charge Terms: (freight charges are unless marked otherwise) prepaid
								Prepaid Collect _XX 3rd Party  Master Bill of Lading: with attached
SPECIAL Alterna								(checkbox) underlying Bills of Lading  CHEP: PECO:  Brownboard: 21  AIR BAGS VOID FILLERS
CUSTO	MER ORI	DER	# P	KGS	CU WEIGHT		MER (	ORDER INFORMATION / ADDITIONAL SHIPPER INFO
	_						•	Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept.
211126	-1443-9	9521			41382	Y	N N	
						Y	N N	
GRAN	ID TOTA	L			41382	Y	N	
HU QTY	HU TYPE	PF QT		PKG TYPE	WEIGH	IT I	H.M (X)	ER INFORMATION  COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe  MMFC CLASS
21	PL	2,0	35	PL	41382			Beverages-Full goods 72160 60
21		20	35		4138	2		GRAND TOTAL
								COD Amount: \$ Fee Terms: Collect
								Customer check acceptable:
ECEIVED, subjupon in writing	ect to indivi g between the s and rules t	idually de e carrier :hat have	termined and ship been est	rates or per, if a ablished	contracts that pplicable other by the carrier a te and federal :	have b wise to and are	een agree rates, availabl	Where the rate is dependant on value, shippers are required to state specifically in ble writing the agreed or the declared value of property as follows: "The agreed or the declared value of the property is specifically stated by the
SHIPPER S This is to ce are properly and labelled transportatic regulations of Transportatic Organic items US-Canada Equ	ertify that to classified, and are in post according of the Depart on a certified to	the above packaged, proper con to the ap ment of	marked dition fo plicable	or $\square$	ailer Loa By Shi By Dri	ippe	r 🛛	was made available and/or carrier has the Department of