

Our Reference: 67775486

Your Reference: GROVARA-GREENFORD

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Received from:

SEACOAST LOGISTICS, INC.
210 WEST ROAD
UNIT 1
PORTSMOUTH, NH 03801
USA

HL Booking Contact:

Name MUNUSAMY, THULASI DEVI
Tel. +1 855 227 4612
Fax
E-Mail USA@SERVICE.HLAG.COM

Name HUSTON, KYLE
Tel. +603 373 0055
E-Mail KYLE@SEACOASTLOGISTICS.COM

Booking Confirmation - ORIGINAL

Date of Issue: 15-Dec-2021 11:27:28 ^{EN}

Our Reference:	67775486	Booking Date:	14-Dec-2021
Your Reference:	GROVARA-GREENFORD	Quotation No.:	W2112MQI01678
BL/SWB No(s):			
Summary:	1x45RT	<input type="checkbox"/> DG	<input checked="" type="checkbox"/> Temp. <input type="checkbox"/> OOG <input type="checkbox"/> SOW
Export:	FCL / Merchant's Haulage (CY)	Import:	FCL / Carrier's Haulage (Door)
AES-ITN - AES Internal Transaction Number		not provided	

Export empty pick up depot(s)

C/PA
C/PA FORMERLY IMS
500 E. BARBOURS CUT BLVD.
BARBOURS CUT, TX 77571
+1/281/4709533
USA

Export terminal delivery address

BARBOURS CUT TERMINAL
FIRMS CODE S787
1515 E BARBOURS CUT BLVD
CS 281-470-1800
LA PORTE, TX 77571, USA
281-470-1800

From	To	By	ETD	ETA
HOUSTON, TX BARBOURS CUT TERMINA (USHOU)	LONDON GATEWAY PORT LONDON GATEWAY (GBLGP)	Vessel DIMITRA C DP Voyage: 280619 Voy. No: 011E IMO No: 9250995 Call Sign: 9HA3802 Flag: MALTA	22-Jan-2022 00:01	05-Feb-2022 06:00
LONDON GATEWAY PORT (GBLGP)	GREENFORD (GBGFR)	Truck	08-Feb-2022	09-Feb-2022

Deadline	Location	Date / Time (local)	Required Action
Shipping instruction closing	HOUSTON, TX (USHOU)	13-Jan-2022 17:00	Provide your final BL/SWB instructions
VGM cut-off	HOUSTON, TX (USHOU)	19-Jan-2022 16:00	Provide verified container gross weight (VGM)
Reefer delivery cut-off	HOUSTON, TX (USHOU)	19-Jan-2022 16:00	Last possible delivery of reefer containers at the export terminal

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Please send your shipping instruction to : DOC.USBSC@CSD.HLAG.COM

No.	Type	Container no.	SOW	Empty pick up date/time	Empty pick up depot	Add. Info
1	45RT		N	14-Jan-2022 - 08:30	C/PA	TEMP.
Container Type		40' X 8' X 9'6" REEFER CONTAINER				
Commodity		Description: KOMBUCHA Gross Weight: 15000.0 LBR				
Temperature Details		Temperature: 33.0 F Special Atmosphere: NONE				

Customs Details

According to shipment routing, the following customs requirements are relevant:

FROM: EU (AIS)

This booking confirmation is subject to receiving of all relevant bill of lading / sea waybill data from the shipper in due time respectively according to local documentation closing dates/times.

Remarks

Please refer to the following link for operational updates that might impact your business.
This includes information on truck capacity, terminal/rail congestion and service interruptions.
<https://www.hapag-lloyd.com/en/about-us/covid-19-update/north-america.html#tabnav>

*** COVID-19 REMARK ***

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) switch your shipments to a sea waybill wherever legally and commercially acceptable or (B) your documents distributed at destination. In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages - once duly endorsed - and store them for the duration of the crisis before sending the OBL to bank/consignee /notify.

SUBMIT BILLING TO: QSCRAIL@hlag.com

** SCHEDULE FOR DALLAS TO HOUSTON CUTOFFS AT:

<http://www.imcdepot.com/HapagHouDalShuttleSched.jsp>

HEAVY 20' ONLY 39,200 - 44,000 lbs should be booked from TSL / TRANSPORT SPECIALIST and you will need to let the booking team know at USA@service.hlag.com

- All container cutoffs are subject to change. The shipper's trucker is responsible to confirm first receiving and cutoff dates at the rail ramp and/or port prior to attempting the in-gate of the container.

- Feeder details will only be confirmed once cargo has arrived at port of discharge and scheduled for next available feeder.

- Hapag-Lloyd is unable to guarantee a no partial shipment. If you find your entire shipment is not on dock for the scheduled vessel, please notify your booking team directly prior to the cutoff date/time of any instructions to roll the shipment. All possible terminal charges to roll the shipment are for the account of the cargo.

EQUIPMENT

- Ensure trucker verifies with depot before pick up.

- If an empty container is picked up for an export booking and returned as an empty, there might be additional charges incurred ex: gate charges, per diem charges for account of the cargo.

- US does not offer food grade STD equipment. Your trucker can request

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Remarks

clean/swept down or in some cases we can offer steam cleaning in which we would have to get the costs from the equipment team to see if this service can be provided.

- In alignment with U.S. Customs Regulation [15 CFR 30 FTR], AES-ITN (Automated Export System) is required in addition to Shipping Instructions in order to export cargo out of the United States with Hapag-Lloyd. AES-ITN alone is not sufficient for cargo to export, as the information declared by the Shipper party on the Shipping Instructions must also be manifested to US Customs and Border Protection as well as any relevant foreign Customs agencies. Failure to provide this information may result in containers not being shipped on the intended vessel. Please ensure that AES-ITN and Shipping Instructions are submitted latest by the posted documentation cut-off date provided (local).
- In case of booking split, in alignment with US Customs Requirements, Hapag-Lloyd will require a new AES-ITN number to be filed with CBP. Please provide your AES-ITN to your respective Documentation Center shown on your booking confirmation by the documentation cut off. If you have any questions, please contact your Documentation/Customer Service representative.

We would like to inform you that with effect from January 1, 2019 Hapag-Lloyd will implement a revised Genset Provision Program in the USA, applicable for Export shipments only.

As per our new Genset program, we will provide a Genset for merchant haulage (MH) shipments which start or end at a port facility in the USA, subject to a tariff surcharge of \$200 per container.

In case you do not require a Genset, you are kindly requested to inform your Hapag-Lloyd office at time of booking, as otherwise a Genset will automatically be provided and your shipment will be assessed the tariff surcharge.

There is also no change to the Genset provision for import or export shipments of carrier haulage door delivery (CH) shipments or those transported by rail in the USA.

SUBMIT RAIL BILLING TO: QSCRAIL@HLAG.COM

Dear valued customer, due to recent rail congestion, various rail providers/locations are limiting reservations or metering cargo. Please note that our rail billing team has no visibility to available reservations and will submit billing as requested. It is important for your motor carriers to plan accordingly and secure the reservations with the rail prior to delivery.

Legal Terms

All dates/times are best reasonable estimates and may change. The booking confirmation is subject to sealing of container with high security seals by shipper. Container stowage on vessel is in Carrier's discretion. Carrier operates under its Bill of Lading/Sea Waybill terms and conditions to be provided upon request or displayed in any of Carrier's/its agent's offices or under www.hapag-lloyd.com, containing liability limitations deviating from German law. As to VGM, CL 12.2 applies and shipper agrees that submission of VGM by third parties on his behalf shall be deemed authorized if such message shows: Match of container and shipment number, name of responsible party (shipper) and person authorized by shipper. Carrier may ask for further information due to country requirements and relies in the correctness of the transmitted data. Carrier will not verify authorization or VGM. Shipper shall monitor its VGM on www.hapag-lloyd.com/en/my_shipments.html and shall notify Carrier promptly if VGM is not correct.

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



GROVARA

Packing Slip

Bill To:
Wholegood
8050 Harrisburg Blvd
Houston, TX 77012 US

Ship To:
Houston Refrigerated Logistics (Wholegood UK)
8050 Harrisburg Blvd
Houston, TX 77012 US

INVOICE # 211129-1056-2101
DATE 29-Nov-2021

SQ NO.	PRODUCT CODE	PRODUCT DESCRIPTION	CASES	GROSS WT	TOTAL GROSS WT	HTS CODE	LOT#	PROD DATE	EXP DATE
1	F100468	GT's Enlightened Kombucha Gingerade	340	9.98 KG	3392.87 KG	2202.91.0090	Lot#: 2327B2M2	08/Dec/21	06/Jun/22
2	F100473	GT's Synergy Kombucha Trilogy	340	9.98 KG	3392.87 KG	2202.91.0090	LOT# 2227B2L1	08/Dec/21	06/Jun/22
3	F100472	GT's Synergy Kombucha Gingerberry	136	9.98 KG	1357.15 KG	2202.91.0090	LOT# 2227B2Q1	08/Dec/21	06/Jun/22
4	F100471	GT's Synergy Kombucha Cosmic Cranberry	136	9.98 KG	1357.15 KG	2202.91.0090	LOT# 2327B1F1	08/Dec/21	06/Jun/22
5	F100470	GT's Enlightened Kombucha Original	136	9.98 KG	1357.15 KG	2202.91.0090	LOT# 1927B1L2	05/Jan/21	04/Jul/22
6	F100469	GT's Enlightened Kombucha Multi-Green	272	9.98 KG	2714.29 KG	2202.91.0090	LOT# 2227B1Q1	05/Jan/21	04/Jul/22

TOTAL CARGO WEIGHT

13571.47 KG

Grovara LLC
 1900 Market Street
 Suite 800
 Philadelphia, PA 19103
 USA
 (215) 207-0967
 sales@grovara.com



Invoice

DUE DATE:
 08/Apr/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
29/Nov/2021	PO0011513	211129-1056-2101	Net 60	DDP (Delivered Duties Paid)

Bill To:	Ship To:
Wholegood 21 Fairway Drive Greenford, UB6 8PW GB	Houston Refrigerated Logistics (Wholegood UK) 8050 Harrisburg Blvd Houston, TX 77012 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
340	CA	F100468	GT's Enlightened Kombucha Gingerade 12 units per case	\$20.00 USD	\$6,800.00 USD
340	CA	F100473	GT's Synergy Kombucha Trilogy 12 units per case	\$20.00 USD	\$6,800.00 USD
136	CA	F100472	GT's Synergy Kombucha Gingerberry 12 units per case	\$20.00 USD	\$2,720.00 USD
136	CA	F100471	GT's Synergy Kombucha Cosmic Cranberry 12 units per case	\$20.00 USD	\$2,720.00 USD
136	CA	F100470	GT's Enlightened Kombucha Original 12 units per case	\$20.00 USD	\$2,720.00 USD
272	CA	F100469	GT's Enlightened Kombucha Multi-Green 12 units per case	\$20.00 USD	\$5,440.00 USD

TOTAL QTY
 1360

SUBTOTAL \$27,200.00 USD

NET AMOUNT DUE \$27,200.00 USD