

EXPRESS LINE CORP.

WAREHOUSE RECEIPT

LOT NO: 183221

SUPPLIER: Retroco Beverages US

CUSTOMER: _____

CARRIER: Andy G Transport

OCEAN ☒
PLASTIC ☐

AIR ☐
HT ☒

LOCAL ☐
OTHERS ☐

DESC & MARKS	NO. OF PKG'S	L	W	H	CBM/CFT	WEIGHT	REMARKS
<u>Pallars</u>	<u>7</u>	<u>118</u>	<u>40</u>	<u>54</u>		<u>2086</u>	
						<u>2088</u>	
						<u>2090</u>	
						<u>2094</u>	
						<u>2092</u>	
						<u>2074</u>	
						<u>2152</u>	
TOTAL NO. OF PKG'S <u>7</u>		TOTAL MEASUREMENT <u>11.89</u>			TOTAL WEIGHT <u>14,682</u>		

Type of First ID reviewed (Government issued or company-issued)	<u>Yes</u>	
Matching photo on ID? Indicate:	Yes	No
Type of ID reviewed (if the first ID was not a photo ID issued by a government authority or is not a company ID):	<u>Yes</u>	
Matching photo on ID? Indicate:	Yes	No
Printed Name of individual from whom the cargo shipment was accepted.	<u>X: Jonathan Chavez</u>	
Shipper's Company name (where applicable):	<u>Andy G Transport</u>	
Name of the IAC employee or authorized representative who verified ID information:	<u>Jonathan Lopez</u>	


RECEIVED BY: Jonny

DATE/TIME 4/26/02 AM/PM

Date: 04/26/2022 09:55:59

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 	
Name:	Refresco Beverages US Inc.	83581969	
Address:	San Bernardino Plant 631 South Waterman San Bernardino CA 92408	Shipment No: 52548205	
SID#:	2100	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME:	
Name:	GROVARA LLC BLUE BELL PA	Trailer Number: 33444	
Address:	1151 WALTON RD BLUE BELL PA 19422 USA	Seal Number(s): 00367562 <i>Joseph</i>	
CID#:	20019888	SCAC:	
Attention:	<i>Joseph</i>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Delivery Date: 04/26/2022	
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Alternate PO#:SO-30663		(checkbox) Master Bill of Lading: with attached underlying Bills of Lading	
		CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/>	
		Brownboard: <input type="checkbox"/> 7	
		AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO		
					Must Deliver By date	5-Digit Destination	4-Digit PO Type
220414-0217-4991		14241	Y	N		2100	DFUE
			Y	N			
			Y	N			
			Y	N			
			Y	N			
			Y	N	** Weights are shown in LB		
GRAND TOTAL		14241					

CARRIER INFORMATION							
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC # CLASS
7	PL	700	PL	14241		Beverages-Full goods	72160 60
7		700		14241		GRAND TOTAL	

COD Amount: \$

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are	Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows: *The agreed or the declared value of the property is specifically stated
SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	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 guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
Organic items certified to terms of	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces

Joseph Chavez 4/26/22

Date: 04/26/2022

SHIPMENT PACK LIST

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Shipper Name and Address:

Name: Refresco Beverages US Inc.

Address: San Bernardino Plant
631 South Waterman
San Bernardino CA 92408

Shipment No: 52548205

Purchase Order No: 220414-0217-4991

Invoice No:

Ship Date:

SID#: 2100

BOL#:

83581969

Consignee Name and Address:

Name: GROVARA LLC BLUE BELL PA

Address: 1151 WALTON RD
BLUE BELL PA 19422
USA

Carrier:

CID#: 20019888

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F0192150201108	WTL 355ml/12oz-3/8FP SpkLimeGN 100	0002829676	04/01/2023	04/01/2022	215	2030	100 CA
F0192150201309	WTL 355ml/12oz-3/8FP SpkGrfrt GN V2 100	0002824335	04/12/2023	04/12/2022	212	2030	100 CA
F0192150201608	WTL 355ml/12oz-3/8FP Spkwm1nGN V2 100	0002824347	04/09/2023	04/09/2022	218	2030	100 CA
F0192150204909	WTL 355ml/12oz-3/8FP SpkStrawGN V3 100	0002824343	04/08/2023	04/08/2022	321	2030	100 CA
F0192150205007	WTL 355ml/12oz-3/8FP SpkGrapeGN V2 100	0002824333	04/11/2023	04/11/2022	320	2030	100 CA
F0192150208904	WTL 355ml/12oz-3/8FP Spk Peach TS 100	0002824338	04/10/2023	04/10/2022	589	2070	100 CA
F0192150209900	WTL 355ml/12oz-3/8FP Spk P/apple GN 100	0002824342	04/05/2023	04/05/2022	624	2021	100 CA
PA00	Pallet - Wood						7 EA

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.