

Date: 06/21/2022

BILL OF LADING

| SHIP FROM | | Bill of Lading Number : 178234654 | |
|--|--------------------------------|---|-------------|
| Name: | LESSER EVIL SNACKS | Carrier Name: | Forward Air |
| Address: | 41 EAGLE ROAD | SCAC: | FWDN |
| | PICKUP HRS 12-4:30 PM | Pro number: | |
| City/State/Zip: | DANBURY,CT 06810 | | |
| Ph: 203-529-3555 122 Contact: AARON VAUGHAN | FOB: <input type="checkbox"/> | | |
| SHIP TO | | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise) | |
| Name: | GLI-IMPORTADORA | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading | |
| Location# | EXPORTADORA NIMAR | | |
| Address: | C/O GESTION LOGISTICA INTEGRAL | WWE Number: W210997714 | |
| | 6122/6124 NW 74TH AVE | | |
| City/State/Zip: | MIAMI,FL 33166 | | |
| Ph: 1(305)635-2525 Contact: LCL EXPORT DEPT/THALIA | FOB: <input type="checkbox"/> | | |
| MARCANO | | | |
| FREIGHT CHARGES BILL TO | | | |
| Name: | Worldwide Express | | |
| Address: | 2323 Victory Avenue Ste 1600 | | |
| City/State/Zip: | Dallas, TX 75219 | | |

SPECIAL INSTRUCTIONS: For assistance, please Email nhfreight@wwex.com

Handling Instructions: Call 603-373-0055 for immediate assistance for any pick-up or delivery issues.

Pickup Instructions:

Delivery Instructions:

REFERENCE NUMBER INFORMATION

| REFERENCE | # PKGS | REFERENCE | # PKGS | Total # of Pkgs |
|---------------------------------|--------|-----------|--------|-----------------|
| CR:john@seacoastlogistics.com | | | | 3 |
| RN:GROVARA LLC 220513-1407-5391 | 3 | | | |
| | | | | |

CARRIER INFORMATION

| HANDLING UNITS | | PIECES | | WEIGHT LBS | H.M. X | COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360 | LTL ONLY | |
|----------------|------|--------|------|------------|--------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 3 | PLT | 3 | PLT | 731 | | POPPED CORN/PUFFED SNACKS, 48(L) x 40(W) x 74(H) DO NOT STACK | 73260-2 | 250 |
| 3 | | 3 | | 731 | | Grand Total | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S 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.

(Signature)

(Date)

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

COD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:

| | |
|----------------------|--------------------------|
| Bank Certified Check | <input type="checkbox"/> |
| Company Check | <input type="checkbox"/> |
| Personal Check | <input type="checkbox"/> |
| Money Order | <input type="checkbox"/> |

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature)

(Date)