

Ship to Address:
PriceSmart, Inc.
10800 N.W.100th Street, Suite 21
Miami, FL 33178

Bill to Address:
PriceSmart, Inc.
9740 Scranton Rd., Suite 125
San Diego, CA 92121

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For all US Import shipments, please reference PriceSmart Inc's Standard Operating Procedures for Shipping for detailed shipping instructions

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For all Domestic cargo delivery instructions, please see below:

- * All deliveries require an appointment which must be made 5 days in advance of delivery
- * Please ensure the bill of lading instructions include the telephone number for appointments (305)805-1249
- * PriceSmart PO# must appear on all freight bills and related documents.
- * No open cartons or exposed merchandise will be accepted.
- * All pallets should be shrink-wrapped from the top of the merchandise down to the pallet and corner boards should be added to pallets that require them in order to ensure stability during transit.
- * All cartons must be able to withstand overseas shipping.
- * All merchandise must be delivered on Grade A Heat Treated pallets.
- * All Shipping documents must be consigned to PriceSmart Inc.

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Appointment requests can be made by phone, M-F 8:00 am to 4:00pm Eastern Time Zone at (305)805-1249, or by email at colddc@pricesmart.com

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When requesting an appointment please have the following information available:
PriceSmart purchase order, pallet count, case count, floor load (Y/N)
Slip Sheeted (Y/N), Is all merchandise arriving in one truck, requested delivery date, Carrier Name and contact number.

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To notify our Domestic Transportation Department that a US domestic order is ready for shipment, please send an e-mail to Logistics@pricesmart.com indicating the PO number; ready date; shipping location; pieces; weight; palletized or floor loaded.
For further assistance, please call 305-805-9512

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Please have the following information available when calling the PriceSmart Transportation Department:

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Collect Deliveries:
Purchase Order Number
Pick Up Date
Total# of pieces, weight and cube
Number of Pallets
Floor Load (Y/N)
Can merchandise be double stacked?
Delivery Destination
Load and/or Pick number

Pre-paid Deliveries:
Shipping Origin
Traffic Contact Numbers

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If there are any questions regarding these instructions, please contact our Receiving Manager: Michael Garcia at (305)805-0171

BILL TO:
PriceSmart, Inc.
9740 Scranton Rd.
San Diego CA 92121-1745 US

VENDOR NO: 41113
VENDOR:
Grovara, LLC
3401 Market St
Suite 201
Philadelphia PA 19104 US

P.O NUMBER: 10268381
PLANNER : 563 Padilla, Juan C
DEPT : 07 Deli
WHSE/DC : 2088
ORDER DATE : 3/10/20
DELIVERY DATE : 3/31/20
REVISED DATE : 3/31/20
CANCEL DATE : 4/01/20

SHIP TO
PriceSmart, Inc. Miami Cold-2088
10800 NW 100th Street, Suite 21
Miami FL 33178 US

TERMS: NET 30 DAYS
FREIGHT: Prepaid

PHONE#: 305 8051249

ORDERED	UM	ITEM NO.	DESCRIPTION	UNIT COST	EXTENDED COST
48	CS	468038	Kombucha Synergy Trilogy 48oz 1048 6, Trilogy	41.72	2002.55

This purchase order is subject to: PriceSmart, Inc. Standard Terms and Conditions of Purchase.
Product must be shipped in even layer and on PriceSmart approved pallets unless expressly approved
in writing by the PriceSmart buyer. Please Confirm receipt of purchase order promptly to origination
buying personnel via E-mail.

Unless previously approved in writing by PriceSmart buyer, merchandise shipping later than the end
of the stated shipping window will be subject to the following penalties: Day 1 = 5% discount off
total P.O. Day 2 and beyond = 1% additional discount per day. If orders ship later than 14 calendar
days past stated shipping window, PriceSmart reserves the right to cancel said order. Shipment by the
vendor will be considered as acceptance of all the above terms. No Backorders will be accepted by the
PriceSmart Distribution Centers (DCs) and Club locations.

Please send all invoices to invoice@pricesmart.com

Signature: _____ Date: _____

Approved by: _____

TOTAL WEIGHT: 864.0000 LB
TOTAL CUBE: 45.9936

TOTAL COST: 2002.55