

BILL OF LADING

Date: **6/8/2020**
 Shippers No: **104018**

RECEIVED, subject to the classification and tariffs in the effect on the date of this bill of lading.

at: **Baltimore, MD** on: **6/8/2020** from: **TDL International, Inc.**

the property described below, in apparent good order, except as noted (content and condition of the packages unknown), marked consigned and destined as shown below which said the company (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its on railroad, waterline, highway route, or routes or within the territory of its highway operation otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said properties over all or any portion of said route to destination, and to each party at anytime interested in all or any property, that every service to be performed hereunder shall be subject

Consigned to :	TDL International			
Destination:	TDL International			
Delivery Address	10841 NW 122nd Street			
City:	Medley	State:	FL	Zip: 33178

Purchase Order: **T3114**

ITEM#	PRODUCT	QUANTITY
10979-00118	GROCERY	900
10979-00125	GROCERY	340
10979-00197	GROCERY	620
10979-00325	GROCERY	20
10979-00429	GROCERY	560
10979-00618	GROCERY	280
10979-00658	GROCERY	590
TOTAL CASES:		3,310

TOTAL WEIGHT: **5,900 LBS**
 SEAL #
 TOTAL PALLETS OUT: **16 14 KS**

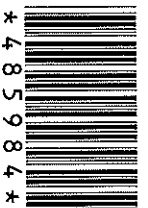
DRIVERS NAME:
 CASES COUNTED BY
 RECEIVER

DRIVER SIGNATURE: *[Signature]* **06/08/2020**

[Signature]
06/08/20



Grand Brands, Inc.
11501 Pocomoke Court
Suite D
MIDDLE RIVER, MD 21220



* 4 8 5 9 8 4 *

PICKING SLIP
PICK NO: 485984
ORDER NO: 277847 - 001
DATE: 06/02/2020
CSR: cclark
PAGE: Page 1 of 3

SHIP TO: TDL INTERNATIONAL
10821 NW 122ND STREET
ATTN: JONATHAN RAMON
MEDLEY, FL 33178
USA

ORDER FROM: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

BILL TO: GROVARA LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

USA

14

Bill to No.	Customer No.	P.O. Number	Order Date	Delivery Date	Department	Sale Type	Attu:	Whse.
GROV100	3495	104018	03/25/2020	06/08/2020	INTERNATIONAL NATIONAL	INTERNATIONAL NATIONAL		11501
Pick Number	Ship Date	Freight Terms	MOS	LESS THAN TRUCK LOAD	Carrier	Load No.	Whse.	
485984	06/08/2020	COLLECT			CUSTOMER PICK UP	377355		
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED	
2	00-1253 LEMON 12/32 CT P1 ✓	10810979001253	0416221316 ✓	06162 ✓	CS	160.00	✓	160.00
5	00-1185 LEMONADE 12/10 CT 3GM P2 ✓	10810979001185	05182020 ✓	04391 ✓	CS	276.00	✓	276.00
6	00-1185 LEMONADE 12/10 CT 3GM P3 ✓	10810979001185	05182020 ✓	06222 ✓	CS	252.00	✓	252.00
7	00-1185 LEMONADE 12/10 CT 3GM P4 ✓	10810979001185	05182020 ✓	07163 ✓	CS	252.00	✓	252.00
8	00-1185 LEMONADE 12/10 CT 3GM P5 ✓	10810979001185	05182020 ✓	07172 ✓	CS	120.00	✓	120.00
9	00-1970 PEACH LEMONADE 12/10 CT 3GM P5 ✓	810979001973	05192020 ✓	05382 ✓	CS	116.00	✓	116.00
10	00-1970 PEACH LEMONADE 12/10 CT 3GM P6 ✓	810979001973	05192020 ✓	06182 ✓	CS	252.00	✓	252.00

Shipping Inst.

plastic pallets and extra dunnage

Loaded By: _____

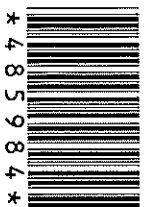
PICKED BY

KS

PACKED BY



Grand Brands, Inc.
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BILL TO: GROVARA LLC
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Pick Number	Ship Date	Freight Terms	MOS				Carrier	Load No.	Whse.
485984	06/08/2020	COLLECT	LESS THAN TRUCK LOAD				CUSTOMER PICK UP	377355	11501
LINE	PRODUCT CODE / DESCRIPTION		ALTERNATE CODE		LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED
11	00-1970 PEACH LEMONADE 12/10 CT 3GM P7		810979001973		05192020	✓	CS	252.00	✓ 252.00
13	00-4292 BLACK CHERRY LIMEADE 12/10 CT 3GM P8		810979004295		W0130	✓	CS	56.00	✓ 56.00
14	00-4292 BLACK CHERRY LIMEADE 12/10 CT 3GM P9		810979004295		W0130	✓	CS	252.00	✓ 252.00
15	00-4292 BLACK CHERRY LIMEADE 12/10 CT 3GM P10		810979004295		W0130	✓	CS	252.00	✓ 252.00
16	00-6586 WATERMELON LIMEADE 12/10 CT 3GM P8		10810979006586		0508227411	✓	CS	19.00	✓ 19.00
17	00-6586 WATERMELON LIMEADE 12/10 CT 3GM P8		10810979006586		W0119	✓	CS	67.00	✓ 67.00
18	00-6586 WATERMELON LIMEADE 12/10 CT 3GM P11		10810979006586		W0119	✓	CS	252.00	✓ 252.00

Shipping Inst. plastic pallets and extra dunnage

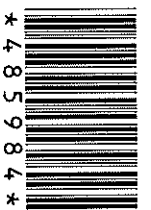
Loaded By: _____

PICKED BY _____

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Pick Number	Ship Date	Freight Terms	MOS	LESS THAN TRUCK LOAD	Carrier	Load No.	Whse.
485984	06/08/2020	COLLECT			CUSTOMER PICK UP	377355	11501
LINE	PRODUCT CODE / DESCRIPTION	ALTERNATE CODE	LOT NUMBER	LOCATION	UOM	ORDERED	TO BE SHIPPED
19	00-6586 WATERMELON LIMEADE 12/10 CT 3GM	10810979006586 P12	W0119	07133	CS	252.00	252.00
20	00-6180 RASPBERRY LEMONADE 12/10 CT. 3GM	10810979006180 P13	0529227405	08093	CS	252.00	252.00
21	00-6180 RASPBERRY LEMONADE 12/10 CT. 3GM	10810979006180 P8	0529227405	104	CS	28.00	28.00
1	00-1253 LEMON 12/32 CT	10810979001253	0415221316	201	CS	20.00	20.00
3	00-1253 LEMON 12/32 CT	10810979001253	0416221316	201	CS	160.00	160.00
12	00-3257 LIME 12/32 CT	810979003250	0421221303	202	CS	20.00	20.00

Shipping Inst. plastic pallets and extra dunnage


Loaded By: _____

WEIGHT 5,558.00

PICKED BY _____

PACKED BY _____

Line Count: 20

 11501 Pocomoke Ct., Middle River MD 21220	INCOMING & OUTGOING CARRIER TRAILER INSPECTION REPORT		Original Issue Date: 8/19/19 Revised Date: 10/10/2019 Revision Number: 1 Tier 2 Document
	CURRENT DOCUMENT NUMBER: 005-001-1		
	Author and Date: QA Director 10/10/19	Approved by – Date: EVP, Operations 10/10/19	Page 1 of 1

Date: 6/8/2020 Time: 12:00 pm
 Carrier: United Lines Trailer #: 101

IF ANY OF THE CRITERIA BELOW ARE NOT COMPLIANT, THE TRAILER MAY BE REJECTED

	YES	NO
Any Damage to freight (including leaks, holes, bugs, etc.):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		
Any Odors in trailer:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		
Any Hazmats or Allergens in trailer:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		
Any holes, leaks or damage in floors, walls or ceiling of trailer:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		
5 or more rivets or bolts missing/damaged on trailer:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		
2 or more missing/damaged rivets or bolts from any ONE cross beam:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		
Valid FMCSA Inspection Sticker (Inspected within previous 12 months):	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comments: _____		
Safety Seal Intact (If applicable):	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seal Number: <u>300 329 34</u>		
Lock Present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments: _____		

ACCEPTED

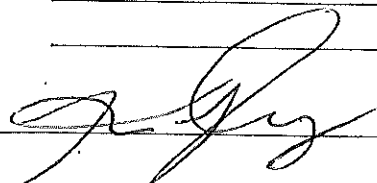
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COMMENTS: _____

NOT ACCEPTED

☐

INSPECTED AND VERIFIED BY:



ATTACH THIS TO THE BILL OF LADING