

1535 Seneca Ave

Cumming, GA 30041

770-865-3229

SOLD TO

INVOICE

INVOICE NUMBER INVOICE DATE

3321 5/18/2017

SALES ORDER NO.

V1952

THE PICTSWEET COMPANY
TEN PICTSWEET DRIVE
BELLS, TN 38006-0119

THE PICTSWEET COMPANY
1277 WEST 2350 NORTH
OGDEN, UT 84406

DATE SHIPPED	PURCHASE ORDER NO.			TERMS
5/13/2017	21393-28			NET 30
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
099093402	IQF CAULIFLOWER FLORETS 40 TOTES	40,000	0.4871	19,484.00

This invoice is sold, assigned and is payable to:

TRANSFAC CAPITAL, LLC
P.O BOX 3238
SALT LAKE CITY, UT 84110-3238

SUBTOTAL		
FREIGHT		
TOTAL	19,484.00	

The perishable agricultural commodities listed on this invoice are to be sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other product derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to Seller within three days of receipt of the product. Interest shall accrue on any past due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary Buyer agrees to pay all costs of collection, including attorney's fees and costs.

J.O. ALVAREZ, INC.

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Straight Bill of Lading U.S. LICENSED CUSTOMHOUSE BROKER P.O. BOX 1434 -- #1 ANDY RAMOS RD LAREDO TX 78043 (956) 723-5521 Shipper's No. 17125014 **MARTEN** Reference. NAME OF CARRIER Received subject to the classifications and tariffs in effect on the date of the issue of the bill of lading. Entry No. 918-4876883-3 From VEGGIE PAL SA DE CV, CAMINO A MONTORO KM NO 0 **LAREDO, TX May 15, 2017** 75 EJIDO The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked and destined as indicating below, which said carrier (The words carrier being understood throught 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 own route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of the form of the form of the said said carrier of all or any of said property over all or any of said pro Consigned to THE PICTSWEET COMPANY Destination 1277 WEST 2350 NORTH OGDEN, UT 84406 Route **Delivering Carrier** Car or Vehicle Initials 20909MTLZ P.O No./Lot No. **MARTEN** NUMBER H PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES WEIGHT М (Subject to correction) **PACKAGES** SPECIAL MARKS AND EXCEPTIONS 40 BDL FROZEN CAULIFLOWER 42205.3 LBS Subject to section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignator, the consignator shall sign the following statement: PO# 21393- 28 TO SCHEDULE APPOINTMENTS CALL... The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. MICHELLE AUSTIN (731) 663-6551 SET TEMPERATURE AT -10' F (Signature of consignor) SEAL: 2782640 If the charges are to be paid, write or stamp here. "To Be" **INVOICE: 1952** prepaid Received. \$ to apply in prepayment of the charges on the property described hereon. (Agent or Cashier) Per (The signature here acknowledges only the amount prepaid) Charges Advanced: Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Emergency contact : 800-42 Hazardous reponse guide book tendered Yes No 800-424-9300 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE- Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding X HEREBY DECLARE THAT THE CONTENT OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELED/ PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

Shipper, Per EDWIN GONZALEZ

VEGGIE PAL

Date

Agent, Per

Friendly Nature

From: <autonotifications@joalvarez.com> **Date:** Monday, May 15, 2017 3:15 PM

To: <dianac@joalvarez.com>; <edwing@joalvarez.com>; <friendlynature@bellsouth.net>;

<rogeliov@joalvarez.com>; <veggie.pal@hotmail.com>

Subject: Shipment (918-4876883-3) has been Released by CBP and all PGAs

Greetings from J.O. ALVAREZ, INC.

Shipment has been released by CBP and all PGAs

Thanks for allowing us to serve you.

Saludos de J.O. ALVAREZ, INC.

El embarque ha sido completamente liberado por CBP y otras agencias del gobierno

Gracias.

Current Date: 05/15/2017 Time: 14:15:51

PORT : 2304

ENTRY : 918-4876883-3

TYPE : 01

IMPORTER : 20-407859800 FRIENDLY NATURE USA LLC

CONSIGNEE : FRIENDLY NATURE USA LLC

BROKER/REF : 17125014 CUST/REF: : 1952

TRAILER : 20909MTLZ

CARRIER CODE : MEGO

ESTIM. ARR. DATE : 5/15/2017 QUANTITY : 40 BDL

DESCRIPTION : FROZEN CAULIFLOWER

COUNTRY OF ORIGIN : MX MOT : 30

MASTER BILL NO. : MEGO 91848768833

PARTNER GOVERNMENT AGENCY

CODE : FDA

ENTRY LEVEL STATUS CODE : 07 - MAY PROCEED

CBP LINE : 001

: 001 - FROZEN CAULIFLOWER FLORETE 34- 1

34

PGA PROGRAM CODE : FOO

PGA LINE STATUS CODE : 07 - MAY PROCEED

TERMS & CONDITIONS OF SERVICE

J.O. Alvarez, Inc. Terms S.E. Transport, LTD Terms

PGA LINE