

SHIPPING¹ PET FOOD TO USA

SHIP TO MENU OR NOR-AM
(FROM BRT PTBO STORAGE)

5 Documents TOTAL

- 1) BOL (will receive load sheet from BRT worker)
 - a. Choose correct shipment form (direct MENU or NOR-AM to MENU)
 - b. Change the following
 - i. Ship date & Delivery date
 - ii. PO# (from email)
 - iii. SEAL # (pull seal for driver)
 - iv. Enter weights and check total
- 2) Original Letter "Ice Water Seafood" (From Carmelita Warren)
- 3) COA-change date and PO# - sign form
- 4) Prior Notice-verify/change "Packaging/Details"
 - a. Divide total weight by # of pallets by total weight
- 5) Customs Invoice- change the following:
 - a. PO#
 - b. Ship & Delivery Date
 - c. # Pallets & Shipped weight
 - d. Shipped weight (Body location- will calculate total \$)
 - i. PRINT FORM
 1. Change Name to TA CUSTOMS (whiteout top left title)

FINAL STEPS

DRIVER SIGN BOL

SCAN ALL DOCS TO LANA (PLACE DOC IN PRINTER--SCAN FROM COMPUTER "EMAIL AS PDF")

3 COPIES OF ALL DOCS

ORIGINAL DOCS + 2 COPIES TO DRIVER WITH **SEAL**

OUR COPY (BOL AT FRONT + LOADING SHEET AT BACK) – FILE UNTIL INVOICED

INVOICE ON MONDAY/TUES (AFTER PRODUCT IS DELIVERED)

BRT PROVISIONERS INC
1368 HWY 7 EAST, RR 7
PETERBOROUGH, ON
K9J 6X8
PHONE 705 295 6833 FAX 705 295 4707

Direct

Bill of Lading

Ship to:
Menu Foods
1400 East Logan Avenue
Emporia, Kansas

Date: 07-Jul-17
for Del on: 09-Jul-17
22:00

Shipping
receiving

Sold To:

Shipped Via - EG GRAY - (Enter PO # FROM EG GRAY)

Shipped Under Seal # 4512089

PO 392337

Frozen Cod - RFCOD -Icewater Seafoods

1	2485
2	2470
3	2788
4	2572
5	2949
6	2540
7	2620
8	2859
9	2473
10	2468
11	2546
12	2697
13	2547
14	2467
15	2429
16	2417

Total Net 41327

Driver Signature _____

print last name _____

2 of 8

BRT PROVISIONERS INC
1368 HWY 7 EAST, RR 7
PETERBOROUGH, ON
K9J 6X8
PHONE 705 295 6833 FAX 705 295 4707

Nor-Am
— MENU

Bill of Lading

Date: 05-Sep-16
for Del on: 07-Sep-16

Ship to:

Nor-Am Ice and Cold
2700 Stockyards Expressway
St. Joesph, MO 64501
816 232 6715

Sold To:

Menu Foods
1400 East Logan Avenue
Emporia, Kansas

Frozen Cod

1	2366
2	2535
3	2398
4	2431
5	2260
6	2564
7	2360
8	2368
9	2263
10	2155
11	2208
12	2480
13	2529
14	2440
15	2482
16	2371
17	2518

40728

Shipped Via -Excel Logistics

Shipped Under Seal # 4512068

Driver Signature _____

print last name _____

3068

COMBINATION: INVOICE - DECLARATION BY FOREIGN SHIPPER

FOR CUSTOMS CLEARANCE BY

INVOICE / FACTURE

SERVICING PORTS:

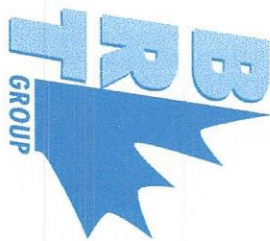
☐ BUFFALO / NIAGARA FALLS
☐ DETROIT ☐ PORT HURON
☐ CHAMPLAIN ☐ BLAINE

CUSTOMER SERVICE CENTER: 1-800-437-4324

TA CUSTOMS

SHIPMENT REFERENCE: PO 442710

EXPORTER, SELLER EXPORTATEUR, VENDEUR BRT Provisioners Inc 1368 Highway 7 East Peterborough, ON K9J 0G6		PRODUCER OF GOODS (IF DIFFERENT THAN EXPORTER) FABRICANT DES MARCHANDISES (SI AUTRE QUE L'EXPORTATEUR) Icewater Seafoods Main Street Arnold's Cove, NL	
SHIPPED TO EXPEDIE A Menu Foods 1400 East Logan Avenue Emporia, KS		BUYER (IF DIFFERENT THAN CONSIGNEE) ACHETEUR (SI AUTRE QUE LE DESTINATAIRE) <div style="text-align: right; font-style: italic;">always 2 days</div>	
IRS NUMBER 74-2837363		IRS NUMBER	
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONNAIRES SONT <input type="checkbox"/> RELATED ASSOCIES <input checked="" type="checkbox"/> NOT RELATED NON ASSOCIES		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) PAYS DE DESTINATION FINALE (SI AUTRE QUE LES E.-U.)	
U.S. DUTY / BROKERAGE FOR ACCOUNT OF DROITS DE DOUANE/COURTAGE E.-U. POUR LE COMPTE DE: <input checked="" type="checkbox"/> EXPORTER / EXPORTATEUR <input type="checkbox"/> SHIP TO CONSIGNEE / EXPEDIER AU DESTINATAIRE <input type="checkbox"/> OTHER (SPECIFY) / AUTRE		INVOICE DATE DATE DE LA FACTURE : Sept 19, 2018 <div style="text-align: center; font-style: italic;">ship</div>	
		DATE OF SALE DATE DE LA VENTE : Sept 21, 2018 <div style="text-align: center; font-style: italic;">delivery</div>	
DISCOUNTS ESCOMPTE		CURRENCY OF SALE VENTE EN DEVICES : US <input type="checkbox"/> CANADIAN CANADIENNES <input checked="" type="checkbox"/> OTHER AUTRES <input type="checkbox"/>	
MARKS AND NUMBERS MARQUES ET NUMEROS		NUMBER AND KIND OF PACKAGES NOMBRE ET CATEGORIE DE COLIS 16 Pallets	
SHIPPING WEIGHT POIDS A L'EXPEDITION 42324		FREIGHT AMOUNT INCLUDED MONTANT DU FRET COMPRIS	
FREIGHT AMOUNT TO BORDER MONTANT DU FRET A LA FRONTIERE			
COUNTRY ORIGIN OF GOODS PAYS D'ORIGINE DES MARCHANDISES Canada	DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES Frozen Cod Frames	SIX DIGIT H.S. NUMBER NUMERO DE SIX CHIFFRES DU S.H. 0511.91.0000	INVOICE UNIT QTY. QTE UNITAIRE 42,324.0000
			INVOICE UNIT PRICE PRIX UNITAIRE .2975
			INVOICE TOTAL TOTAL DE LA FACTURE \$12,591.39
			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
COMMENTS			
ABOVE PRICES INCLUDE LES PRIX CI-DESSUS COMPRENNENT:		<input checked="" type="checkbox"/> DUTY DROITS <input checked="" type="checkbox"/> BROKERAGE COURTAGE <input type="checkbox"/> FREIGHT TRANSPORT	
DECLARATION BY FOREIGN SHIPPER (To be completed only when the goods described above are of U.S. origin and their value exceeds \$2000.00) I declare that the articles herein specified are to the best of my knowledge and belief, the growth, produce or manufacture of the United States: That they were exported from the United States from the port of on or about that they are returned without having been advanced in value or improved in condition by any process of manufacture or other means.			
SHIPPER To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost.		PREPARER (IF OTHER THAN EXPORTER) PREPARATEUR (SI AUTRE QUE L'EXPORTATEUR)	
		NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER NOM DE L'EMPLOYE RESPONSABLE CHEZ L'EXPORTATEUR	



BRT PROVISIONERS

1368 Highway 7 East, RR #7

Peterborough, Ontario, Canada. K9J 6X8

Tel: (705) 295-6833 Fax: (705) 295-4707

email: barb@brtgroup.com

PRIOR NOTICE OF FOOD SHIPMENT - DETAILS PAGE

Submitter Firm Name: BRT PROVISIONERS Registration # 16927909006	Submitter Address: 1368 HIGHWAY 7 EAST RR #7	Province ON	Postal Code K9J 0G6	B/L
Submitter Last Name: THOMPSON	Submitter First Name: BARB	Phone: 705-295-6833	Fax: 705-295-4707	Email: barb@brtgroup.com

Line #	Description	Frozen	Prod. Code	Packaging Details	Lot/Package/Can Code(s)
	Ocean Ground Cod Frames		71EYY99	16 pallets, each pallet weighing approximately 2583 lbs	
	Manufacturer Name & Registration # Icewater Seafoods Inc 11434786936	Address P.O Box 10 Arnold's Cove, NL A0B 1A0	G/C/M M		
Line #					

For Product Code show the correct seven character FDA Product Code applicable to the product

For G/C/M show whether the manufacturer/processor is a G Grower or Harvester, C Consolidator, or M Manufacturer

For Packaging Details describe including quantities exactly how the product is packaged, ie 10 skids, 50 blocks per skid, each block weighing 50 pounds



B.R.T. PROVISIONERS INC.

1368 Highway 7,
Peterborough, Ont. K9J 0G6

PH: 705-295-6833

FAX: 705-295-4707

Email: barb@brtgroup.com

SPECIALISTS IN THE PET FOOD INDUSTRY; WE BUY AND SELL INEDIBLE FISH, BEEF, PORK AND POULTRY BY-PRODUCTS AND SUPPLY SEAFOOD BAIT TO THE FISHING INDUSTRY. TRADERS OF EDIBLE MEATS AND SEAFOOD. WE WILL SOURCE AND SUPPLY ANY COMMODITY FOR THE GLOBAL MARKET

July 04, 2017 Shipping Date

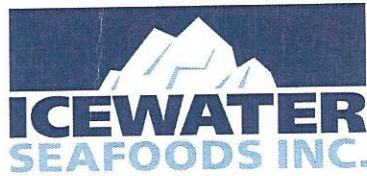
To Whom It May Concern:

This letter is to guarantee that the frozen cod frames produced at Icewater Seafoods shipped to Menu Foods Emporia under PO 392335 meets the Material Specification Requirements of Menu Foods for product code RFCOD

B. Thompson, m
Barb Thompson
Manager

J. Rinaldi, m

6/28



P.O. Box 89, Arnold's Cove
Newfoundland, Canada
A0B 1A0
Tele: (709) 463-2445
Fax: (709) 463-2300

This load was produced at:

Icewater Seafoods Inc.

Plant Registration # 0084

P.O. Box 89
Arnold's Cove, NL
Canada
A0B 1A0

443755

The fish product or fish ingredient(s) contained in this product is not rendered and the fish product has not been commingled with equine, avian, swine or ruminant materials.

The cod racks consist of eviscerated cod heads and/or frames after filleting. Only seafood products are processed at this facility.

I hereby certify that:

- 1) the exported material contains ingredients derived only from fish as the only animal origin ingredients.
- 2) the exporting processing facility, Icewater Seafoods Inc., DOES NOT receive, store or process ANY ruminant material.

Carmelita Warren
Icewater Seafoods Inc.

