SHIPPER (Name & Address) Grovara LLC 1900 Market Street				INLAND CARRIER					
Suite 800 Philadelphia, PA 19103 USA			SHIP DATE 1	1-Jul-2022		PROI	NO		
EXPORTER EIN (IRS) No. 27-4822315 PARTIES TO TRANSACTION Related Non-Related									
ULTIMATE CONSIGNEE Nutrisa Av.Americo Vespucio 1770 Santiago, 9120000 CL									
INTERMEDIATE CONSIGNEE									
FORWARDING AGENT				POINT (STATE) OF ORIGIN OR FTZ NO Assemblers 8601 47th St, McCook, IL 60525 - US					
				COUNTRY OF ULTIMATE DESTINATION CL					
SHIPPER'S LETTER OF INSTRUCTION				SHIP VIA AIR OCEAN TRUCK RAIL COURIER					
SHIPPER'S REF NO. Date 14-Jun-2022 220609-2058-6511			□ _{CONSOLIDATE} ☑ _{DIRECT}						
SCHEDULE B DESCRIPTION OF COMMODITIES									
	MARKS, NOS, AND KIND OF PKGS SCHEDULE B NUMBER			QUANTITY SCHEDULE B UNIT(S)	SHIPPING WEIGHT (KGS)	SHIPPI WEIGH (LBS)	_	CUBIC METERS	VALUE (CURRENCY)
D 1905.90.9090 - Cookies & Chips & Snacks			280 CASES	1016	2240		50468	\$18,144.00 USD	
D 2008.19.8500 - Cookies & Bars			280 CASES	1016	2240		50468	\$18,144.00 USD	
VALIDATED LICENSE NO / GENERAL LICENSE SYMBOL				ECCN (When Required)			SHIPPER MUST CHECK PREPAID COLLECT		
DULY AUTHORIZED OFFICER OF EMPLOYEE				The Exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.			C.O.D AMOUNT:		
SPECIAL	INSTRUCTIONS	YES, PREPARE BOL A FORWARD FOR BANKING							
SHIPPER INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGN $\Box_{\rm ABANDON}$ $\Box_{\rm RETURN}$ TO SHIPPER				IMENT			SHIPPER REQUESTS INSURANCE		
	/ER TO Informe Grovara LLC	GR & VARA				U _{NO} U _{YES & AMT}			
sign and a carriers e	accept any documents relatir imployed. The shipper guarar mpany is to use reasonable of	nereby authorizes the above naring to said shipment and forward ntess payment of all collect characters in the selection of carriers,	to ship rges in t	ment in accorda	ance with the co signee refuses	nndition paymen	s of car t. Here	riage and the taunder the sole r	ariffs of the