

ORD ORD7941

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|   |                                    |                                 |                                  |  |                |   |   |
|---|------------------------------------|---------------------------------|----------------------------------|--|----------------|---|---|
| Shipper Name and Address<br>GROVARA LLC   |                                    | Shipper's Account Number        |                                  | Not Negotiable<br><b>Air Waybill</b>   |                | <b>FRACHT EXPRESS, INC</b>  |   |
| 1900 MARKET STREET<br>SUITE 800<br>PHILADELPHIA, PA 19103 USA   |                                    |                                 |                                  | Issued By  |                | 850 DILLON DR<br>WOOD DALE, IL 60191.<br>United States  |   |
|   |                                    |                                 |                                  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity   |                |   |   |
| Consignee Name and Address<br>ALASSASSI GENERAL TRADING LLC   |                                    | Consignee's Account Number      |                                  | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |                |   |   |
| MEDIA CITY, THE GATEWAY BUILDING<br>DUBAI, NA<br>UNITED ARAB EMIRATES   |                                    |                                 |                                  |  |                |   |   |
| Issuing Carrier's Agent Name and City<br>FRACHT EXPRESS, INC  |                                    |                                 |                                  | Accounting Information<br>MAWB: 607-29810594   |                |   |   |
| 850 DILLON DR, WOOD DALE, IL 60191. United States   |                                    |                                 |                                  |  |                |   |   |
| Agent's IATA Code<br>01105530016  |                                    | Account No                      |                                  | FRIIGHT COLLECT  |                |   |   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>Chicago /O'Hare Apt  |                                    |                                 |                                  | Reference Number   |                | Optional Shipping Information   |   |
| To<br>DXB   | By First Carrier<br>ETIHAD AIRWAYS | to                              | by                               | to   | by             | Currency<br>USD   | Declared Value for Carriage<br>NVD                              |
| Airport of Destination<br>Dubai   |                                    | Flight Date<br>Mar/23/23        | For Carrier Use Only             |  | Flight Date    | Amount of Insurance   | Declared Value for Customs<br>NCV                               |
|   |                                    |                                 |                                  |  |                | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". |   |
| Handling Information  |                                    |                                 |                                  |  |                |   |   |
| These commodities technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. |                                    |                                 |                                  |  |                | United Arab Emirates  |   |
|   |                                    |                                 |                                  |  |                | Diversion contrary to U.S. law prohibited   |   |
|   |                                    |                                 |                                  |  |                | SCI   |   |
| No. of Pieces<br>RCP  | Gross Weight                       | kg<br>lb                        | Rate Class<br>Commodity Item No. | Chargeable Weight  | Rate<br>Charge | Total   | Nature and Quantity of Goods<br>(Inc. Dimensions or Volume)     |
| 1   | 533.00<br>"1175.06"                | K<br>L                          |                                  | 533.00   |                |   | SNACK BARS<br><br>INVOICE# 230309-1205-8381<br>DATE: 9 MARCH 23 |
| 1   | 533.00                             | K                               |                                  |  |                |   |   |
| Prepaid   |                                    | Weight Charge                   |                                  | Collect  |                | Other Charges   |   |
|   |                                    |                                 |                                  |  |                |   |   |
|   |                                    | Valuation Charge                |                                  |  |                |   |   |
|   |                                    | Tax                             |                                  |  |                |   |   |
|   |                                    | Total Other Charges Due Agent   |                                  |  |                |   |   |
|   |                                    | Total Other Charges Due Carrier |                                  |  |                |   |   |
|   |                                    |                                 |                                  |  |                |   |   |
| Total Prepaid   |                                    | Total Collect                   |                                  |  |                |   |   |
|   |                                    |                                 |                                  |  |                |   |   |
| Currency Conversion Rates   |                                    | CC Charges in Dest. Currency    |                                  | Mar/23/2023  |                | WOOD DALE   |   |
|   |                                    |                                 |                                  | Executed on (date)   |                | at (place)  |   |
| For Carriers Use only<br>at Destination   |                                    | Charges at Destination          |                                  | Total Collect Charges  |                | Signature of Issuing Carrier or its Agent   |   |

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