| SHIPPER (Name & Address) Grovara LLC 1900 Market Street  |  |  | INLAND CARRIER |   |                             |                         |                                     |  |                     |  |
|--|--|--|----------------|---|-----------------------------|-------------------------|-------------------------------------|--|---------------------|--|
| Suite 800<br>Philadelphia, PA 19103<br>USA   |  |  | SHIP DATE 2    | 4-Mar-2023  |                             | PRO                     | NO                                  |  |                     |  |
| EXPORTER EIN (IRS) No.  27-4822315  PARTIES TO TRANSACTION Related Non-Related   |  |  |                |   |                             |                         |                                     |  |                     |  |
| ULTIMATE CONSIGNEE Alassassi General Trading LLC Media City, The gateway building Dubai, NA AE   |  |  |                |   |                             |                         |                                     |  |                     |  |
| INTERMEDIATE CONSIGNEE   |  |  |                |   |                             |                         |                                     |  |                     |  |
| FORWARDING AGENT   |  |  |                | POINT (STATE) OF ORIGIN OR FTZ NO IQBAR c/o Great Lakes Warehousing, 4300 39th Street, Kenosha, WI 53140 - US         |                             |                         |                                     |  |                     |  |
|  |  |  |                | COUNTRY OF ULTIMATE DESTINATION AE  |                             |                         |                                     |  |                     |  |
| SHIPPER'S LETTER OF INSTRUCTION  |  |  |                | SHIP VIA AIR OCEAN TRUCK RAIL COURIER   |                             |                         |                                     |  |                     |  |
| SHIPPER'S REF NO. Date 23-Mar-2023 230309-1205-8381  |  |  |                | □ <sub>CONSOLIDATE</sub> ☑ <sub>DIRECT</sub>  |                             |                         |                                     |  |                     |  |
| SCHEDULE B DESCRIPTION OF COMMODITIES  |  |  |                |   |                             |                         |                                     |  |                     |  |
| D/F  | D/F MARKS, NOS, AND KIND OF PKGS SCHEDULE B NUMBER |  |                | QUANTITY<br>SCHEDULE<br>B UNIT(S)   | SHIPPING<br>WEIGHT<br>(KGS) | SHIPP<br>WEIGH<br>(LBS) |                                     | CUBIC<br>METERS                          | VALUE<br>(CURRENCY) |  |
| D  | D 1905.90.9090 - Cookies & Chips & Snacks          |  |                | 316 CASES   | 461                         | 1016                    |                                     | 11548                                    | \$7,000.00 USD      |  |
| D 2008.19.8500 - Cookies & Bars  |  |  |                | 112 CASES   | 178                         | 392                     |                                     | 3580                                     | \$2,800.00 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 AND FORWARD FOR BANKING |                     |  |
| SHIPPER INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGN   |  |  |                | NMENT   |                             |                         | SHIPPER REQUESTS                    |  |                     |  |
| ☐ABANDON ☐RETURN TO SHIPPER  |  |  |                |   |                             |                         |                                     | INSURANCE  NO YES & AMT                  |                     |  |
| DELIVER TO Informe Grovara LLC   |  |  |                |   |                             |                         |                                     |  |                     |  |
| NOTE  The Shipper or the Authorized Agent hereby authorizes the above named Company, in the name and on his behalf to prepare any export documents to sign and accept any documents relating to said shipment and forward to shipment in accordance with the connditions of carriage and the tariffs of the carriers employed. The shipper guarantess payment of all collect charges in the event the cosignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders agents and others to whom it may entrust the shipment. |  |  |                |   |                             |                         |                                     |  |                     |  |
| GBM SLI  |  |  |                |   |                             |                         |                                     |  |                     |  |