


SHIPPER (Name & Address) <i>Grovara Inc.</i> 1900 Market Street Suite 800 Philadelphia, PA 19103 USA		INLAND CARRIER  				
		SHIP DATE <i>24-Jul-2023</i>	PRO NO			
EXPORTER EIN (IRS) No. 27-4822315	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					
ULTIMATE CONSIGNEE <i>ZEMBOR S.A. DE C.V. (GNC MEXICO)</i> <i>Av José Vasconcelos 195</i> <i>San Pedro Garza García, 66267 MX</i>						
INTERMEDIATE CONSIGNEE						
FORWARDING AGENT		POINT (STATE) OF ORIGIN OR FTZ NO 225 42nd Street SW, Suite C, Loveland, CO 80537 - US				
		COUNTRY OF ULTIMATE DESTINATION US				
<b>SHIPPER'S LETTER OF INSTRUCTION</b>		SHIP VIA <input type="checkbox"/> AIR <input checked="" type="checkbox"/> OCEAN <input type="checkbox"/> TRUCK <input type="checkbox"/> RAIL <input type="checkbox"/> COURIER				
SHIPPER'S REF NO. 230718-1328-11481	Date <i>24-Jul-2023</i>	<input type="checkbox"/> CONSOLIDATE <input checked="" type="checkbox"/> DIRECT				
SCHEDULE B DESCRIPTION OF COMMODITIES						
D/F	MARKS, NOS, AND KIND OF PKGS SCHEDULE B NUMBER	QUANTITY SCHEDULE B UNIT(S)	SHIPPING WEIGHT (KGS)	SHIPPING WEIGHT (LBS)	CUBIC METERS	VALUE (CURRENCY)
<i>D</i>	<i>1007.90.0011 - Popcorn &amp; Puffed Snacks</i>	99 CASES	135	297	2	\$2,566.08 <i>USD</i>
VALIDATED LICENSE NO / GENERAL LICENSE SYMBOL		ECCN (When Required)		SHIPPER MUST CHECK <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> 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				<input type="checkbox"/> YES, PREPARE BOL AND FORWARD FOR BANKING		
SHIPPER INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGNMENT <input type="checkbox"/> ABANDON <input type="checkbox"/> RETURN TO SHIPPER <input checked="" type="checkbox"/> DELIVER TO <i>Informe Grovara Inc.</i>				SHIPPER REQUESTS INSURANCE <input type="checkbox"/> NO <input type="checkbox"/> YES & AMT		
						
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 conditions 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						