| SHIPPER (Name & Address) Grovara Inc. 3700 O'Donnell Street, Suite 200   |   |                                    | INLAND CARRIER                               |   |                             |                         |  |                 |                     |
|--|---|------------------------------------|--|---|-----------------------------|-------------------------|--|-----------------|---------------------|
| Baltimore, MD 21224<br>USA   |   | SHIP DATE 2                        | 9-Sep-2023                                   |   | PRO I                       | NO                      |  |                 |                     |
| EXPORTER EIN (IRS) No.  27-4822315  PARTIES TO TRANSACTION Related Non-Related   |   |                                    |  |   |                             |                         |  |                 |                     |
| ULTIMATE CONSIGNEE Y International USA 1170 Valley Brook Ave Lyndhurst, NEW JERSEY 07071 AE  |   |                                    |  |   |                             |                         |  |                 |                     |
| INTERMEDIATE CONSIGNEE   |   |                                    |  |   |                             |                         |  |                 |                     |
| FORWARDING AGENT   |   |                                    |  | POINT (STATE) OF ORIGIN OR FTZ NO<br>383 MT. TORREY ROAD, LYNDHURST, VA 22952 - US                                    |                             |                         |  |                 |                     |
|  |   |                                    |  | COUNTRY OF ULTIMATE DESTINATION AE  |                             |                         |  |                 |                     |
| SHIPPER'S LETTER OF INSTRUCTION  |   |                                    | SHIP VIA AIR OCEAN TRUCK RAIL COURIER        |   |                             |                         |  |                 |                     |
| SHIPPER'S REF NO. Date 28-Sep-2023 230911-1243-4173  |   |                                    | □ <sub>CONSOLIDATE</sub> ☑ <sub>DIRECT</sub> |   |                             |                         |  |                 |                     |
| SCHEDULE B DESCRIPTION OF COMMODITIES  |   |                                    |  |   |                             |                         |  |                 |                     |
| D/F  | MARKS, NOS, AND KIND OF PKGS<br>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 1902.30  |   |                                    | 234 CASES                                    | 882   | 1944                        | 3 \$6,432.12            |  | \$6,432.12 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:                              |                 |                     |
| SPECIA   | AL INSTRUCTIONS                                   | YES, PREPARE BOI FORWARD FOR BANKI |  |   |                             |                         |  |                 |                     |
| SHIPPER INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGN   |   |                                    |  | NMENT   |                             |                         | SHIPPER REQUESTS<br>INSURANCE              |                 |                     |
| ☐ ABANDON ☐ RETURN TO SHIPPER ☐ DELIVER TO Informe Grovara Inc.  |   |                                    |  | GR <b>&amp;</b> VARA  |                             |                         | □ <sub>NO</sub> □ <sub>YES &amp; AMT</sub> |                 |                     |
| 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 |   |                                    |  |   |                             |                         |  |                 |                     |