SHIPPER (Name & Address) Grovara Inc. 3700 O'Donnell Street, Suite 200			INLAND CARRIER						
Baltimore, MD 21224 USA		SHIP DATE 2	9-Sep-2023		PRO I	NO			
EXPORTER EIN (IRS) No.  27-4822315  PARTIES TO TRANSACTION Related Non-Related									
ULTIMATE CONSIGNEE International Exports Inc 10820 Train Ct Houston, TX 77041 US									
INTERMEDIATE CONSIGNEE									
FORWARDING AGENT				POINT (STATE) OF ORIGIN OR FTZ NO 7435 Santa Fe Dr, Hodgkins, IL 60525 - US					
				COUNTRY OF ULTIMATE DESTINATION US					
SHIPPER'S LETTER OF INSTRUCTION			SHIP VIA AIR OCEAN TRUCK RAIL COURIER						
SHIPPER'S REF NO. Date 28-Sep-2023 230926-1246-24731			□ <sub>CONSOLIDATE</sub> ☑ <sub>DIRECT</sub>						
SCHEDULE B DESCRIPTION OF COMMODITIES									
D/F	MARKS, NOS, AND KIND OF PKGS SCHEDULE B NUMBER		QUANTITY SCHEDULE B UNIT(S)	SHIPPING WEIGHT (KGS)	SHIPP WEIGH (LBS)	_	CUBIC METERS	VALUE (CURRENCY)	
D 1702.9 - Popcorn & Puffed Snacks			280 CASES	635	1400	10 \$8,310.40		\$8,310.40 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					ES, PREPARE BOL AND WARD FOR BANKING			
SHIPPER INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGN				NMENT			SHIPPER REQUESTS INSURANCE		
☐ ABANDON ☐ RETURN TO SHIPPER ☐ DELIVER TO Informe Grovara Inc.				GR <b>&amp;</b> VARA			□ <sub>NO</sub> □ <sub>YES &amp; AMT</sub>		
sign and carriers	d accept any documents relating employed. The shipper guara company is to use reasonable of	nereby authorizes the above na ng to said shipment and forward ntess payment of all collect cha care in the selection of carriers,	I to ship rges in t	ment in accorda	ance with the co signee refuses	nndition paymen	s of car t. Here	rriage and the tau	ariffs of the