| SHIPPER (Name & Address) Grovara Inc. 1900 Market Street | | | INLAND CARRIER | | | | | | | |
|--|--|-------------|--|---|-----------------------------|-------------------------|-------------------------------------|--|---------------------|--|
| Suite 800 Philadelphia, PA 19103 USA | | SHIP DATE 2 | 9-Nov-2023 | | PRO | NO | | | | |
| EXPORTER EIN (IRS) No. 27-4822315 PARTIES TO TRANSACTION Related Non-Related | | | | | | | | | | |
| ULTIMATE CONSIGNEE Nuxxo SA de CV Bosques del Valle #111 Col. Bosques del Valle San Pedro Garza, 66250 MX | | | | | | | | | | |
| INTERMEDIATE CONSIGNEE | | | | | | | | | | |
| FORWARDING AGENT | | | | POINT (STATE) OF ORIGIN OR FTZ NO 19351 Montrose Street , Edgerton , KS 66021 - US | | | | | | |
| | | | | COUNTRY OF ULTIMATE DESTINATION US | | | | | | |
| SHIPPER'S LETTER OF INSTRUCTION | | | | SHIP VIA AIR OCEAN TRUCK RAIL COURIER | | | | | | |
| SHIPPER'S REF NO. Date 22-Jan-2024 231127-1450-5271 | | | ☑ _{CONSOLIDATE} □ _{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) | SHIPP WEIGH (LBS) | _ | CUBIC METERS | VALUE (CURRENCY) | |
| D | D 1704.90.7000 - Jelly Beans & Gummy Candy | | | 80 CASES | 473 | 1044 | | 0 | \$9,579.20 USD | |
| D 1905.32.0000 - Cookies & Bars | | | 120 CASES | 454 | 1000 | | 2048 | \$9,470.40 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: | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | YES, PREPARE BOL AND FORWARD FOR BANKING | | |
| SHIPPER INSTRUCTIONS IN CASE OF INABILITY TO DELIVER CONSIGN | | | | NMENT | | | 1 | SHIPPER REQUESTS INSURANCE | | |
| ABANDON PRETURN TO SHIPPER | | | | R 💝 V A R A | | | | NO 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 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 | | | | | | | | | | |