

SHIPPER (Name & Address) Grovara LLC 3401 Market Street - suite 201 Philadelphia - PA 19104		ZIP CODE:		INLAND CARRIER			
				SHIP DATE 08/27/18		PRO NO	
EXPORTER EIN (IRS) NO. 27-4822315		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					
ULTIMATE CONSIGNEE Peter Paul Philippines Corp. 3rd Floor Unit- D JMT Corporate - Condominium ADB Avenue Ortigas Center - Pasig City Philippines							
INTERMEDIATE CONSIGNEE							
FORWARDING AGENT UJA Worldwide Logistics Inc. 265 E. Redondo Beach BLVD Gardena, CA 90248		POINT (STATE) OF ORIGIN OR FTZ NO Los Angeles, CA - USA		COUNTRY OF ULTIMATE DESTINATION MNL North - Philippines			
SHIPPER'S LETTER OF INSTRUCTION				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. INVOICE # 102093		DATE 08/08/18		<input checked="" type="checkbox"/> CONSOLIDATE <input 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)	
D	Vesse: OOCL Memphis V42 Organic Cane Sugar - bulk HTS - 1701.99.1025	1 PALLET	578	1,274	0.73	\$1,079	
VALIDATED LICENSE NO / GENERAL LICENSE SYMBOL		ECCN (When Required)		SHIPPER MUST CHECK <input checked="" type="checkbox"/> PREPAID or <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 Informe Grovara LLC				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 the shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee 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							