

DECLARATION OF THE EXPORTER

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Made in support of entry of the goods described below. The amounts shown are the transaction values actually paid or payable, exclusive of any discount, commission or assist not stated on this invoice. Each line carries the tariff heading and the country in which the goods were manufactured.

|                     |                   |                                    |                             |
|---------------------|-------------------|------------------------------------|-----------------------------|
| DATE OF ISSUE       | TERMS OF DELIVERY | REASON FOR EXPORT                  | CURRENCY                    |
| 22 May 2025         | CIF Antwerp       | Sale of goods                      | USD                         |
| Sailing 27 May 2025 | Incoterms 2020    | Permanent export, wholesale resale | Settlement and declaration  |
| CARRIER AND MODE    | VESSEL AND VOYAGE | BILL OF LADING                     | DUTIES AND IMPORT VAT       |
| Container Co. Ocean | Willamette Trader | CNCO-2251 4487                     | Importer of record          |
| LCL consolidation   | Voyage 118W       | Original, three signed             | Payable on entry at Antwerp |

|                                                          |                                                                         |                                                                    |
|----------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------|
| EXPORTER AND SHIPPER                                     | CONSIGNEE                                                               | IMPORTER OF RECORD                                                 |
| Northwind Coffee Roasters                                | Staple & Oak Europe B.V.                                                | Toyco Trading N.V.                                                 |
| 1204 NW Flanders St, Portland<br>OR 97209, United States | Antwerp distribution centre<br>Noorderlaan 133, 2030 Antwerpen, Belgium | Scheldelaan 482, 2040 Antwerpen<br>Belgium — clearing as declarant |
| EIN 84-2117630 EORI NL846592137                          | VAT BE0768.442.117 EORI BE0768442117                                    | VAT BE0748.331.902 EORI BE0748331902                               |

| TARIFF AND ORIGIN | DESCRIPTION OF GOODS                                     | QTY | UOM | UNIT VALUE | NET KG | LINE TOTAL |
|-------------------|----------------------------------------------------------|-----|-----|------------|--------|------------|
| 0901.21.00        | Roasted coffee, whole bean, house blend                  | 96  | CTN | 58.00      | 480.00 | 5,568.00   |
| US UNITED STATES  | Foil-lined bulk cartons, 5 kg · roasted Portland, OR     |     |     |            |        |            |
| 0901.22.00        | Roasted coffee, decaffeinated, ground                    | 400 | EA  | 8.40       | 200.00 | 3,360.00   |
| US UNITED STATES  | 500 g vacuum bricks · Swiss Water process                |     |     |            |        |            |
| 2101.11.00        | Coffee extract, liquid concentrate                       | 180 | EA  | 12.60      | 198.00 | 2,268.00   |
| US UNITED STATES  | 1 L bottles, unsweetened · food grade, shelf stable      |     |     |            |        |            |
| 4823.20.00        | Filter paper cones, size 04                              | 600 | EA  | 1.85       | 78.00  | 1,110.00   |
| US UNITED STATES  | 100-count boxes, unbleached · retail printed             |     |     |            |        |            |
| 6912.00.44        | Stoneware serving mugs, 300 ml                           | 288 | EA  | 6.95       | 158.40 | 2,001.60   |
| PT PORTUGAL       | Glazed, made in Caldas da Rainha · re-exported unaltered |     |     |            |        |            |
| 4202.92.31        | Cotton canvas tote bags, screen printed                  | 250 | EA  | 3.20       | 42.50  | 800.00     |
| IN INDIA          | 340 gsm duck canvas · re-exported unaltered              |     |     |            |        |            |

|                                                                                                                                                                                                      |                                                                                                                                               |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| MARKS, NUMBERS AND WEIGHTS                                                                                                                                                                           | Value of goods, ex works                                                                                                                      | 15,107.60 |
| NWCR / S&O ANR / CI-2025-0171 / CTN 1–14 on two heat-treated pallets,<br>ISPM 15 stamped. Foodstuffs — keep dry, stow away from heat.                                                                | Ocean freight, prepaid                                                                                                                        | 2,340.00  |
| Phytosanitary certificate 2025-OR-9264 travels with the original bill of lading.                                                                                                                     | Marine insurance, 110%                                                                                                                        | 174.00    |
| Port of Portland to Antwerp, Belgium                                                                                                                                                                 |                                                                                                                                               |           |
| 14 cartons, 2 pallets, 3.60 m³                                                                                                                                                                       | TOTAL DECLARED                                                                                                                                |           |
| 1,156.90 kg net · 1,284.00 kg gross                                                                                                                                                                  | VALUE · USD                                                                                                                                   | 17,621.60 |
| Goods of United States, Portuguese and Indian manufacture as stated<br>against each line. No preferential origin is claimed and no other invoice has<br>been or will be issued for this consignment. | Cost, insurance and freight to Antwerp. Duty and import VAT are assessed<br>on this value and are payable by the importer of record on entry. |           |

ATTESTATION

Signed at Portland, Oregon on 22 May 2025 for and on behalf of Northwind Coffee Roasters,  
under the certification set out at the head of this invoice.

|                       |              |                        |
|-----------------------|--------------|------------------------|
|                       | Jordan Ellis | Export Compliance Lead |
| SIGNATURE OF EXPORTER | PRINTED NAME | TITLE                  |