

BY:
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PROFORMA INVOICE

N° 1026

27-03-2026

Consignee: SFI Rotterdam B.V.
Address: Mercuriusweg 12b
City: Netherlands
Phone:
Fax:
Attn:

Export Number: FAB 055

Waybill Number 1994

Arribal Date: 21-04-2026

Vessel: SANTOS EXPRESS

Port Loading: SAN ANTONIO

Port Discharge: ROTTERDAM

Inconterms: FOB

Terms of Payments: COBRANZA SIMPLE

Terms of sale: FREE CONSIGMENT

TABLES GRAPES

Label	Variety	Net Weight	Pack Type	BOX TYPE	Cat	Size	Cases	Unit Price	Total USD
TABLE GRAPE	THOMPSON	4.50	BOLSA PAPEL	40*30*130	Season 1	EE	2,550	5.00	12,750.00
TABLE GRAPE	THOMPSON	4.50	BOLSA PAPEL	40*30*130	Season 1	SE	850	5.00	4,250.00

3,400 TOTAL 17,000.00

Upon Arrival or within a prudent time after discharge, but no longer than (2) two days after arrival DISTRIBUTOR shall have all fruit inspected by their respective Quality Control Company. If during inspection some fruit is found to have condition problem, DISTRIBUTOR shall immediately, but no longer than (15) fifteen days after discharge, inform to EXPORTER in order to jointly decide on the best actions. Acopy of the final certificate shall be attached to the final account sales.

Period: from 03/28/2026 to 03/28/2027

The exporter of the products covered by this document Exporter N° 13.375.295-1 declares that, except where otherwise clearly indicated, these products are of preferential origin Chile.

Valparaiso, Chile 04/02/2026

FRUTERA AGUAS BLANCAS LTDA
13.375.295-1