



AGRICOLA PORTAL MAULE SPA.
Santa Marta, Comuna de Linares
Linares - Chile

R.U.T.: 76.280.756-4
FACTURA DE EXPORTACION
EXPORT INVOICE
N°201

Invoice Date: February 28, 2026

COMPRADOR/ NOBERASCO S.P.A.
BUYER

Dirección (Address): REGIONE BAGNOLI 5, 17031 ALBENGA (SV) ITALY
CTC: ARIANNA SCOTTO
TEL: +39 019 2055041
EMAIL: IMPORT@NOBERASCO.IT

Forma de pago Not later than 15 days
Forma de Pagamento after reception of the good at buyer's facilities
(Payment Term):

Pto. Embarque San Antonio, CHILE
(Shipping Port)

Pto. Destino Genova Italia
(Port of Destination):

Country of origin: CHILE

Nave (Vessel): CMA CGM ESTELLE

Nuestra referencia: CAV 004/2025
Our reference:

Clausula de Venta CFR Génova Italy
Incoterm:

Cantidad	Formato	Descripcion Producto	Precio Unitario	Valor Total
Quantity	Format	Description of Goods	Unit Price US\$/Kg	Total Amount US\$
24.000	KG	PRUNES, PACKED IN 960 SACKS OF 25 KG NET EACH IN 20 PALLETS LOT ACN25797811	3,150	75.600,00
24.000		TOTAL NET WEIGHT		
STATEMENT ON ORIGIN Annex 3-c (article 3.16 (2) (a) and article 3.17, Chapter 3 "Rules of origin and origin procedures of ITA" Period: From 02/28/2026 to 02/28/2027 The exporter of the products covered by this document Exporter N° 76.280.756-4 declares that, except where otherwise clearly indicated, these products are of Chile preferential origin CONTRACT N° : CAV 004/2025 CONTAINER N° : GAOU791105-7 NET WEIGHT : 24.000 KGS GROSS WEIGHT : 24.394 KGS COUNTRY OF ORIGIN: CHILE VARIETY PRUNES D'AGEN				
TOTAL CFR				75.600,00

Beneficiary Bank Account Detail:	
BENEF:	AGRICOLA PORTAL MAULE SPA
BEN. BANK	BANCO DE CREDITO E INVERSIONES
ACCOUNT	18537669
SWIFT B.B.	CREDCLRM

AgriCola Portal Maule SPA
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