

BY:  
**PATRICIA GODOY D.**  
 FRUTERA AGUAS BLANCAS LTDA.  
 Camino el Colorado, parcela 18  
 Chacabuco - Colina - Chile  
 Rut: 79.660.760-2  
 Phone: +56 22 656 92 81



**PROFORMA INVOICE**

**N° 989**

**26-02-2026**

Consignee: JAC VANDENBERG INC.  
 Address: 120 WHITE PLAINS ROAD, SUITE 510, TARRYTOWN, NEW YORK  
 10591-5526  
 City: NEW YORK  
 Phone: 914 964 5900  
 Fax:  
 Attn: Michael Knatz

Export Number: FAB 009

Waybill Number 1844

Arribal Date: 10-03-2026

Vessel: CS STRATOS

Port Loading: VALPARAISO

Port Discharge: GLOUCESTER

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
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	1,840	4.00	7,360.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	582	4.00	2,328.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	1,098	4.00	4,392.00

**3,520 TOTAL 14,080.00**

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.