

BY:
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PROFORMA INVOICE

N° 990

04-03-2026

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 010

Waybill Number 1869

Arribal Date: 15-03-2026

Vessel: ICE GLACIER

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	1,040	4.00	4,160.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	160	4.00	640.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	560	4.00	2,240.00

1,760 TOTAL 7,040.00

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.

1. Proforma invoice for custom purposes only

2. I hereby certify that the products on this invoice have not previously been refused entry to any other country.

3. Product of: CHILE