

BY:
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PROFORMA INVOICE

N° 995

04-03-2026

Consignee: David Oppenheimer and Co.
 Address: 200 CONTINENTAL DRIVE, SUITE 301
 City: NEWARK
 Phone: 302-533-0779
 Fax:
 Attn: Operations Department

Export Number: FAB 016

Waybill Number: 1867
 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
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	1,840	5.00	9,200.00
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	880	5.00	4,400.00
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	800	5.00	4,000.00

3,520 TOTAL 17,600.00

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.