

BY:  
**PATRICIA GODOY D.**  
 FRUTERA AGUAS BLANCAS LTDA.  
 Camino el Colorado, parcela 18  
 Chacabuco - Colina - Chile  
 Rut: 79.660.760-2  
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**PROFORMA INVOICE**

**N° 996**

**05-03-2026**

Consignee: SBROCCO INTERNATIONAL INC  
 Address: 14000 Horizon Way, Suite 400, Mt. Laurel NJ 08054  
 City: New Jersey  
 Phone: (856) 424 61 51/(856) 424 61 51  
 Fax:  
 Attn: JODY CORTELLESA

Export Number: FAB 017

Waybill Number: 1872  
 Arribal Date: 17-03-2026  
 Vessel: BALTIC LADY  
 Port Loading: VALPARAISO  
 Port Discharge: GLOUCESTER  
 Inconterms: FOB  
 Terms of Payments: COBRANZA SIMPLE  
 Terms of sale: FREE CONSIGMENT

**TABLE GRAPES**

Label	Variety	Net Weight	Pack Type	BOX TYPE	Cat	Size	Cases	Unit Price	Total USD
AGUAS BLANCAS	THOMPSON	8,20	BOLSA SLIDER GOOD 4U	40x60x123	Storage	EE	3.280	5,00	16.400
AGUAS BLANCAS	THOMPSON	8,20	BOLSA SLIDER GOOD 4U	40x60x123	Storage	PP	1.200	5,00	6.000
AGUAS BLANCAS	THOMPSON	8,20	BOLSA SLIDER GOOD 4U	40x60x123	Storage	SE	800	5,00	4.000

**5.280 TOTAL 26.400**

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.