

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° 997

05-03-2026

Consignee: SIERRA PRODUCE
 Address: 122 EGG HARBOR ROAD SUITE 507, SEWELL, NJ 08080, USA
 City: NEW JERSEY
 Phone: 856-228-5500
 Fax:
 Attn: JOHN CARAPELLA

Export Number: FAB 018

Waybill Number: 1876
 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

TABLES GRAPES

Label	Variety	Net Weight	Pack Type	BOX TYPE	Cat	Size	Cases	Unit Price	Total USD
CAMELIA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	880	5.00	4,400.00
CAMELIA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	320	5.00	1,600.00
CAMELIA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	560	5.00	2,800.00

1,760 TOTAL 8,800.00

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.