

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° 999

06-03-2026

Consignee: PANDOL BROS., INC
 Address: 33150 POND RD
 City:
 Phone: 661 725 3755
 Fax:
 Attn: DINORA MACIAS

Export Number: FAB 020

Waybill Number 1886
 Arribal Date: 18-03-2026
 Vessel: CS TRUST
 Port Loading: VALPARAISO
 Port Discharge: LOS ANGELES
 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
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	1,600	5.00	8,000.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	960	5.00	4,800.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	960	5.00	4,800.00

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.