

BY:
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PROFORMA INVOICE

N° 1002

10-03-2026

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 023

Waybill Number 1902

Arribal Date: 22-03-2026

Vessel: BELUGA REEFER

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
PIEDRA BLANCA	THOMPSON	8,2	SLIDER FAB	40x60x123	STORAGE	PP	2.720	4,00	10880,00
PIEDRA BLANCA	THOMPSON	8,2	SLIDER FAB	40x60x123	STORAGE	EE	4.080	4,00	16320,00
PIEDRA BLANCA	THOMPSON	8,2	SLIDER FAB	40x60x123	STORAGE	SE	2.000	4,00	8000,00

2.900 TOTAL 35200,00

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

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.