

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° 1005**

**11-03-2026**

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

Export Number: FAB 028

Waybill Number 1918

Arribal Date: 22-03-2026

Vessel: PONGA

Port Loading: VALPARAISO

Port Discharge: LOS ANGELES

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	8,2	SLIDER FAB 4022	40x60x123	STORAGE	PP	560	5,00	2800,00
AGUAS BLANCAS	THOMPSON	8,2	SLIDER FAB 4022	40x60x117	STORAGE	EE	1.200	5,00	6000,00
AGUAS BLANCAS	THOMPSON	8,2	SLIDER FAB 4022	40x60x117	STORAGE	SE	640	5,00	3200,00

**2.400 TOTAL 12.000**

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.