

BY:  
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**PROFORMA INVOICE**

**N° 1006**

**11-03-2026**

Consignee: DAVID OPPENHEIMER AND CO  
 Address: 1071 E. 233 rd Street, Suite 2  
 City: Carson, CA 90745-6206, USA  
 Phone: 310-834-1663  
 Fax:  
 Attn: Operations Department

Export Number: FAB 029

Waybill Number 1911

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

**TABLES GRAPES**

Label	Variety	Net Weight	Pack Type	BOX TYPE	Cat	Size	Cases	Unit Price	Total USD
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	1,840	5.00	9,200.00
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	1,600	5.00	8,000.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	80	5.00	400.00
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	480	5.00	2,400.00

**4,000 TOTAL 20,000.00**

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. A copy of the final certificate shall be attached to the final account sales.