

BY:
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PROFORMA INVOICE

N° 1011

19-03-2026

Consignee: GRAPECO FARMS INC
 Address: 416 James St Shafter, CA 93215
 City: ESTADOS UNIDOS
 Phone:
 Fax:
 Attn:

Export Number: FAB 036

Waybill Number 1938

Arribal Date: 31-03-2026

Vessel: COOL ROYAL

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
EL COLORADO	THOMPSON	8.20	SLIDER FAB 4022	40*60*117	Season 1	EE	1,190	5.00	5,950.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	EE	510	5.00	2,550.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	EE	680	5.00	3,400.00
EL COLORADO	THOMPSON	8.20	SLIDER FAB 4022	40*60*117	Season 1	GG	1,445	5.00	7,225.00
EL COLORADO	THOMPSON	8.20	SLIDER FAB 4022	40*60*117	Season 1	PP	1,020	5.00	5,100.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	PP	340	5.00	1,700.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	PP	425	5.00	2,125.00

5,610 TOTAL 28,050.00

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.