

BY:  
**PATRICIA GODOY D.**  
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**PROFORMA INVOICE**

**N° 1015**

**22-03-2026**

Consignee: SIERRA PRODUCE  
 Address: 122 EGG HARBOR ROAD SUITE 507, SEWELL, NJ 08080, USA  
 City: NEW JERSEY  
 Phone: 856-228-5500  
 Fax:  
 Attn: JOHN CARAPELLA

Export Number: FAB 042

Waybill Number: 1967  
 Arribal Date: 07-05-2026  
 Vessel: ELVIRA  
 Port Loading: VALPARAISO  
 Port Discharge: WILMINGTON  
 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
CAMELIA BLANCA	THOMPSON	8,2	SLIDER FAB 0422	40x60x123	STORAGE	PP	1.478	5,00	7390,00
CAMELIA BLANCA	THOMPSON	8,2	SLIDER FAB 0422	40x60x123	STORAGE	EE	1.907	5,00	9535,00
CAMELIA BLANCA	THOMPSON	8,2	SLIDER FAB 0422	40x60x123	STORAGE	SE	615	5,00	3075,00

**4.000 TOTAL 20.000**

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.