

BY:  
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**PROFORMA INVOICE**

**N° 1016**

**22-03-2026**

Consignee: David Oppenheimer and Co.  
 Address: 200 CONTINENTAL DRIVE, SUITE 301  
 City: NEWARK  
 Phone: 302-533-0779  
 Fax:  
 Attn: Operations Department

Export Number: FAB 043

Waybill Number: 1971  
 Arribal Date: 07-04-2026  
 Vessel: ELVIRA  
 Port Loading: VALPARAISO  
 Port Discharge: WILMINGTON  
 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   | 255   | 5.00       | 1,275.00  |
| EL COLORADO   | THOMPSON | 8.20       | ZIPPER 4022     | 40*60*117 | Season 1 | EE   | 170   | 5.00       | 850.00    |
| TIERRA BLANCA | THOMPSON | 8.20       | SLIDER FAB 4022 | 40*60*123 | Storage  | EE   | 720   | 5.00       | 3,600.00  |
| EL COLORADO   | THOMPSON | 8.20       | SLIDER FAB 4022 | 40*60*117 | Season 1 | PP   | 340   | 5.00       | 1,700.00  |
| TIERRA BLANCA | THOMPSON | 8.20       | SLIDER FAB 4022 | 40*60*123 | Storage  | PP   | 480   | 5.00       | 2,400.00  |

**1,965 TOTAL 9,825.00**

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.