

BY:
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PROFORMA INVOICE

N° 1020

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 047

Waybill Number 1974

Arribal Date: 07-04-2026

Vessel: ELVIRA

Port Loading: VALPARAISO // SHIP CONV TEXVAL

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	170	5.00	850.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	EE	170	5.00	850.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	EE	595	5.00	2,975.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	PP	255	5.00	1,275.00
EL COLORADO	THOMPSON	8.20	ZIPPER 4022	40*60*117	Season 1	PP	510	5.00	2,550.00

1,700 TOTAL 8,500.00

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.