

BY:
PATRICIA GODOY D.
 FRUTERA AGUAS BLANCAS LTDA.
 Camino el Colorado, parcela 18
 Chacabuco - Colina - Chile
 Rut: 79.660.760-2
 Phone: +56 22 656 92 81



PROFORMA INVOICE

N° 1022

22-03-2026

Consignee: PANDOL BROS., INC
 Address: 33150 POND RD
 City:
 Phone: 661 725 3755
 Fax:
 Attn: DINORA MACIAS

Export Number: FAB 049

Waybill Number 1969

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
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	640	5.00	3,200.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	640	5.00	3,200.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	320	5.00	1,600.00

1,600 TOTAL 8,000.00

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. Acopy of the final certificate shall be attached to the final account sales.