

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° 1023

24-03-2026

Consignee: JAC VANDENBERG INC.
Address: 120 WHITE PLAINS ROAD, SUITE 510, TARRYTOWN, NEW YORK
10591-5526
City: NEW YORK
Phone: 914 964 5900
Fax:
Attn: Michael Knatz

Export Number: FAB 051
Waybill Number 1984
Arribal Date: 04-04-2026
Vessel: CS STANDARD
Port Loading: VALPARAISO
Port Discharge: GLOUCESTER
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
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	640	4.00	2,560.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	1,600	4.00	6,400.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	720	4.00	2,880.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	1,680	4.00	6,720.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	80	4.00	320.00
PIEDRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	80	4.00	320.00

4,800 TOTAL 19,200.00

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.

1. Proforma invoice for custom purposes only

2. I hereby certify that the products on this invoice have not previously been refused entry to any other country.

3. Product of: CHILE