

BY:
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PROFORMA INVOICE

N° 1025

24-03-2026

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

Export Number: FAB 053

Waybill Number: 1990
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
TABLE GRAPE	THOMPSON	8.20	CLAMSHELL 3 LBS	40*60*132	Season 1	PP	1,050	5.00	5,250.00

1,050 TOTAL 5,250.00

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.