

BY:  
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**PROFORMA INVOICE**

**N° 1026**

**27-03-2026**

Consignee: SFI Rotterdam B.V.  
 Address: Mercuriusweg 12b  
 City: Netherlands  
 Phone:  
 Fax:  
 Attn:

Export Number: FAB 055

Waybill Number 1994

Arribal Date: 21-04-2026

Vessel: SANTOS EXPRESS

Port Loading: SAN ANTONIO

Port Discharge: ROTTERDAM

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	4.50	BOLSA PAPEL	40*30*130	Season 1	EE	2,550	5.00	12,750.00
TABLE GRAPE	THOMPSON	4.50	BOLSA PAPEL	40*30*130	Season 1	SE	850	5.00	4,250.00

**3,400 TOTAL 17,000.00**

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.