

BY:  
**PATRICIA GODOY D.**  
 FRUTERA AGUAS BLANCAS LTDA.  
 Camino el Colorado, parcela 18  
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**PROFORMA INVOICE**

**N° 1028**

**27-03-2026**

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

Export Number: FAB 057

Waybill Number: 1998  
 Arribal Date: 10-04-2026  
 Vessel: KNUD REEFER  
 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
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	720	5.00	3,600.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	250	5.00	1,250.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	240	5.00	1,200.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	125	5.00	625.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	160	5.00	800.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	10	5.00	50.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	15	5.00	75.00

**1,520 TOTAL 7,600.00**

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.