

BY:  
**PATRICIA GODOY D.**  
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**PROFORMA INVOICE**

**N° 1029**

**27-03-2026**

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

Export Number: FAB 058

Waybill Number: 1997  
 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
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	781	5.00	3,905.00
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	PP	1,087	5.00	5,435.00
TIERRA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	132	5.00	660.00

**2,000 TOTAL 10,000.00**

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.