

BY:
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PROFORMA INVOICE

N° 1030

28-03-2026

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

Export Number: FAB 060

Waybill Number: 2004
 Arribal Date: 09-04-2026
 Vessel: ORIENTAL REEFER
 Port Loading: VALPARAISO
 Port Discharge: LOS ANGELES
 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	400	5.00	2,000.00
CAMELIA BLANCA	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	80	5.00	400.00
CISNE BLANCO	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	EE	80	5.00	400.00
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	160	5.00	800.00
AGUAS BLANCAS	THOMPSON	8.20	SLIDER FAB 4022	40*60*123	Storage	SE	480	5.00	2,400.00

1,440 TOTAL 7,200.00

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.