

Grovara LLC
 1151 Walton Rd
 Blue Bell, PA 19422
 USA
 (215) 207-0967
 sales@grovara.com



PO for Brand

DUE DATE:

Upon Payment from
Buyer

DATE	CUSTOMER PO	GROVARA PO #	TERMS	INCOTERMS
Aug/10/2021		210810-1457-8211	Cash Advance	EXW (Ex-Works)

Bill To Brand / Vendor:

Waterloo
 2612 East Cesar Chavez Street
 Suite 200
 Austin , TX 78702
 US

Ship To:

Healthy Corner Group
 Calle Pablo Pumarol 16
 Los Prados
 Santo Domingo,
 DO

QTY	UOM	WT	ITEM	DESCRIPTION	COST	EXT COST
10	CA	20	200060	Waterloo Black Cherry Sparkling Water 2 innerpacks per case	\$6.46	\$64.60
40	CA	20	200590	Waterloo Blueberry Sparkling Water 2 innerpacks per case	\$6.46	\$258.40
40	CA	20	200030	Waterloo Grapefruit Sparkling Water 2 innerpacks per case	\$6.46	\$258.40

TOTAL QTY	TOTAL WT
90	1800 lbs. 816.47 KG

SUBTOTAL	\$581.40
NET AMOUNT DUE	\$581.40