

Grovara LLC
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USA
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PO for Brand

DUE DATE:

Net 21 from Ship Date

DATE	CUSTOMER PO	GROVARA PO #	TERMS	INCOTERMS
Aug/10/2021		210810-1510-8211	Net 21	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
300	CA	20	200030	Waterloo Grapefruit Sparkling Water 2 innerpacks per case	\$6.46	\$1,938.00
300	CA	20	200060	Waterloo Black Cherry Sparkling Water 2 innerpacks per case	\$6.46	\$1,938.00
300	CA	20	200040	Waterloo Lemon-Lime Sparkling Water 2 innerpacks per case	\$6.46	\$1,938.00
300	CA	20	200250	Waterloo Strawberry Sparkling Water 2 innerpacks per case	\$6.46	\$1,938.00
300	CA	20	200760	Waterloo Pineapple Sparkling Water 2 innerpacks per case	\$6.46	\$1,938.00
200	CA	20	200600	Waterloo Peach Sparkling Water 2 innerpacks per case	\$6.46	\$1,292.00
100	CA	20	200070	Waterloo Watermelon Sparkling Water 2 innerpacks per case	\$6.46	\$646.00
200	CA	20	200260	Waterloo Grape Sparkling Water 2 innerpacks per case	\$6.46	\$1,292.00

TOTAL QTY

TOTAL WT

2000

40000 lbs.
18143.68 KG

SUBTOTAL

\$12,920.00

NET AMOUNT DUE

\$12,920.00