

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/27/2021		210827-1420-4991	Cash Advance	EXW (Ex-Works)

Bill To Brand / Vendor:

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

Ship To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

QTY	UOM	WT	ITEM	DESCRIPTION	COST	EXT COST
40	CA	20	200060	Waterloo Black Cherry Sparkling Water 2 innerpacks per case	\$6.46	\$258.40
50	CA	20	200590	Waterloo Blueberry Sparkling Water 2 innerpacks per case	\$6.46	\$323.00
40	CA	20	200260	Waterloo Grape Sparkling Water 2 innerpacks per case	\$6.46	\$258.40
70	CA	20	200030	Waterloo Grapefruit Sparkling Water 2 innerpacks per case	\$6.46	\$452.20
70	CA	20	200040	Waterloo Lemon-Lime Sparkling Water 2 innerpacks per case	\$6.46	\$452.20
70	CA	20	200600	Waterloo Peach Sparkling Water 2 innerpacks per case	\$6.46	\$452.20
40	CA	20	200760	Waterloo Pineapple Sparkling Water 2 innerpacks per case	\$6.46	\$258.40
30	CA	20	200250	Waterloo Strawberry Sparkling Water 2 innerpacks per case	\$6.46	\$193.80
50	CA	20	200070	Waterloo Watermelon Sparkling Water 2 innerpacks per case	\$6.46	\$323.00

TOTAL QTY	TOTAL WT
460	9200 lbs. 4173.05 KG

SUBTOTAL	\$2,971.60
NET AMOUNT DUE	\$2,971.60