



Natural Fruit Corp

770 W. 20th Street
Hialeah, FL 33010
Phone: 305-887-7525
Fax: 305-888-8208
Web Address: www.nfc-fruti.com

PACKLIST

Packlist ID: PL10611
Date: 4/11/2022
Order No: SO10364
Page: 1

Sold To Address

GROVARA, LLC
1151 WALTON ROAD
BLUE BELL, PA 19422

Ship To Address

CARGO INTERNATIONAL CONSOLIDATORS
2351 NW 121ST CT, SUITE 115
MIAMI, FL 33182

CUSTOMER ID	CUSTOMER PO	CARRIER		
GROLLC	220207-1507-1881	PICKUP		
SHIP DATE	OUR ORDER NUMBER		OUR ORDER NUMBER	
4/11/2022	SO10364			
Quantity Shipped	PART ID	DESCRIPTION		UM

24	F-FRCMIX	CARIBBEAN MIX MASTER BATCH#: 031524 QTY: 24.00	CS
52	F-FRCO04	COCONUT 4PK MASTER BATCH#: 040424 QTY: 52.00	CS
10	F-FRMANG	MANGO MASTER BATCH#: 022424 QTY: 10.00	CS
39	F-FRPI04	PINEAPPLE 4PK MASTER BATCH#: 040624 QTY: 39.00	CS
3	F-FRRASP	RASPBERRY MASTER BATCH#: 082623 QTY: 3.00	CS
8	F-FRPINA	PINA COLADA MASTER BATCH#: 113023 QTY: 8.00	CS
9	F-FRCOCO	COCONUT MASTER BATCH#: 031424 QTY: 9.00	CS
10	F-FRPINE	PINEAPPLE MASTER BATCH#: 031524 QTY: 10.00	CS

ORDER SPECIFICATIONS

Total Cases: 155

By signing you are agreeing the above quantities are correct and are taking responsibility for the load. Product must be kept below -10°F.

CARRIER: Pickup

LOADED BY: Profe Ortiz

DRIVER SIGNATURE: [Signature]

DRIVER PRINT NAME: JUAN ARAYA

DRIVER PHONE: 786-2604561

TIME IN: 9:05am OUT: 10:07am

CUSTOMER PROOF OF DELIVERY

TIME AND DATE: _____

TOTAL PALLETS: _____

TOTAL CASES: _____

RECEIVED BY (PRINT): _____

RECEIVED BY (SIGN): _____



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2351 NW 121ST CT, SUITE 115
MIAMI, FL 33182

CUSTOMER ID	CUSTOMER PO	CARRIER	
GROLLC	220207-1507-1881	PICKUP	
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER	
4/11/2022	SO10364		
Quantity Shipped	PART ID	DESCRIPTION	UM

TEMP IN: -10 OUT: -10

SEAL #: U/A

TOTAL PALLETS: 3



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CUSTOMER ORDER

Order Number: SO10364

Date: 4/4/2022

Page: 1

Bill To

GROVARA, LLC
1151 WALTON ROAD
BLUE BELL, PA 19422
CONTACT: ABU, (267) 992-5206

Ship To

CARGO INTERNATIONAL CONSOLIDATORS
2351 NW 121ST CT, SUITE 115
MIAMI, FL 33182

CUSTOMER ID	CUSTOMER P.O.	PAYMENT TERMS		FREIGHT TERMS		
GROLLC	220207-1507-1881	COD		Freight prepaid		
SALES REP ID		PRODUCTION DATE		DUE DATE	SHIP DATE	
		Pending to Payment. 4-15			4/29/2022	
QUANTITY				Y	UNIT	EXTENDED
ORDERED	PART ID	DESCRIPTION		X	PRICE	PRICE

24 ✓	F-FRCMIX	CARIBBEAN MIX MASTER ✓ 3-15	\$79.68	\$1,912.32
52 ✓	F-FRCO04	COCONUT 4PK MASTER ✓ 04-04	\$19.92	\$1,035.84
10 ✓	F-FRMANG	MANGO MASTER ✓ 4-15	\$79.68	\$796.80
39 ✓	F-FRPI04	PINEAPPLE 4PK MASTER ✓ 4-06	\$19.92	\$776.88
3 ✓	F-FRRASP	RASPBERRY MASTER ✓ 08-26	\$79.68	\$239.04
8 ✓	F-FRPINA	PINA COLADA MASTER ✓ 11-30	\$79.68	\$637.44
9 ✓	F-FRCOCO	COCONUT MASTER ✓ 3-14	\$79.68	\$717.12
10 ✓	F-FRPINE	PINEAPPLE MASTER ✓ 3-15	\$79.68	\$796.80

Total Cases: 155

SUB TOTAL \$6,912.24

TOTAL ORDER AMOUNT \$6,912.24

GOS ask

for date when released.

Grovara LLC
1900 Market Street
Suite 800
Philadelphia, PA 19103
USA
(215) 207-0967
sales@grovara.com



PO for Brand

EST. PICKUP DATE: May/20/2022
DUE DATE: Upon Payment from Buyer

DATE	CUSTOMER PO	GROVARA PO #	TERMS	INCOTERMS
Feb/07/2022	6738	220207-1507-1881	Cash Advance	EXW (Ex-Works)

Bill To Brand / Vendor

NFC Fruti
770 West 20th Street
Hialeah, FL 33010
US

Ship To:

TEC Aruba / Cargo International Consolidators
2351 NW 121 Court Street
Suite 115
Miami, FL 33182
US

QTY	UOM	WT	ITEM	DESCRIPTION	COST	EXT COST
24	CA	11	G00091	Chunks O' Fruit Real Fruit Bar Caribbean Mix 8 innerpacks per case	\$79.68	\$1,912.32
52	CA	11	G00039	Chunks O' Fruit Real Fruit Bar Coconut 12 innerpacks per case	\$19.92	\$1,035.84
8	CA	11	G00081	Chunks O' Fruit Real Fruit Bar Mango 8 innerpacks per case	\$79.68	\$637.44
39	CA	11	G00037	Chunks O' Fruit Real Fruit Bar Pineapple 12 innerpacks per case	\$19.92	\$776.88
3	CA	0	G00078	Chunks O' Fruit Real Fruit Bar Raspberry 8 innerpacks per case	\$79.68	\$239.04
8	CA	54	G00090	Chunks O' Fruit Real Fruit Bar Pina Colada 8 innerpacks per case	\$79.68	\$637.44
8	CA	54	G00070	Chunks O' Fruit Real Fruit Bar Coconut Cream 8 innerpacks per case	\$79.68	\$637.44
1	CA	0	G00070	Chunks O' Fruit Real Fruit Bar Coconut Cream 8 innerpacks per case	\$79.68	\$79.68
2	CA	0	G00081	Chunks O' Fruit Real Fruit Bar Mango 8 innerpacks per case	\$79.68	\$159.36
8	CA	54	G00077	Chunks O' Fruit Real Fruit Bar Pineapple 8 innerpacks per case	\$79.68	\$637.44
2	CA	0	G00077	Chunks O' Fruit Real Fruit Bar Pineapple 8 innerpacks per case	\$79.68	\$159.36

TOTAL QTY: 155
TOTAL WT: 2649 lbs.
1201.57 KG

SUBTOTAL: \$6,912.24
NET AMOUNT DUE: \$6,912.24

Yoney
4/4/22
Paid
4/4/22
\$6,912.24
Wire Pmt.

Chunks O'

Fruti**Natural Fruit Corporation****Truck Safety Inspection Report for Shipping**

CARRIER NAME: <u>Pickup</u>	TYPE -REGULAR	
CARRIER PHONE: <u>954-534-4956</u>	-PICK UP	X
DRIVER NAME & PHONE: <u>Rolando Fraga</u>	ARRIVING TIME:	<u>11:20am</u>
	LOADING TIME:	<u>11:20am</u>
	ENDED TIME:	<u>11:29am</u>

EMPLOYEE NAME: Paola Ortiz DATE: 4/11/2022

TRUCK MUST BE KEPT AT -10°F

GOOD**BAD**

TRUCK TEMPERATURE WHEN ARRIVED	-10
TRUCK TEMPERATURE WHEN LOADING	-10
TRUCK TEMPERATURE WHEN DEPARTURE	-10
TRUCK AND UNIT CONDITION	X

TRAILER

TRAILER CONDITION	X
TRAILER DOORS	X
TRAILER ODOR	X
TRAILER CLEANNESS	X
TRAILER DEBRIS	X
TRAILER OVERALL CONDITION	X
TRUCK IS CHEMICAL SECURE	X
TRUCK IS FREE OF PESTS	X
TRUCK AND TRAILER PRESENTATION	X
TRUCK LOCKED OR SEALED	X

PRODUCT LOADED:

Fruti	3	

TOTAL PALLETS LOADED IN THE TRUCK:

3 Pallets

PRODUCT TEMPERATURE:

NAME OF ALL EMPLOYEES LOADING THIS TRUCK:

Dian
Joseito