



SUBMITTED TRANSFER

- USD 12,050.²²

Date: 01/20/2023
To Name: GROVARA LLC
To Account: 4259203994
Beneficiary Address: 1151 WALTON ROAD BLUE BELL PA 19422 UNITED STATES
Foreign Beneficiary Bank: TD BANK, N.A.

From Account Name: TEC
From Account: 2616240390
Description: INV.# 220527-0920-1881 PAYM VENDOR MERCHANDISE INVOICE
Transaction Category: Goods
Transaction Subcategory: Consumer goods

Foreign Bank Charges: Shared
Type: InternationalTransfer
Status Description: The transfer is not accepted yet. Please call our Contact Center at (+297) 527 7777 in case of any questions.
Reference Number: 20230120

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



Invoice

DUE DATE:
 12/Jan/2023

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
27/May/2022	7071	220527-0920-1881	Net 21	DAP (Delivered at Place)

Bill To:	Ship To:
TEC Aruba Arendstraat 103 Oranjestad, AW	TEC Aruba / Cargo International Consolidators 2351 NW 121 Court Street Suite 115 Miami, FL 33182 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
65	CA	G00039	Chunks O' Fruit Real Fruit Bar Coconut 12 innerpacks per case	\$21.91 USD	\$1,424.15 USD
8	CA	G00081	Chunks O' Fruit Real Fruit Bar Mango 8 innerpacks per case	\$87.64 USD	\$701.12 USD
52	CA	G00037	Chunks O' Fruit Real Fruit Bar Pineapple 12 innerpacks per case	\$21.91 USD	\$1,139.32 USD
24	CA	G00090	Chunks O' Fruit Real Fruit Bar Pina Colada 8 innerpacks per case	\$87.64 USD	\$2,103.36 USD
8	CA	G00070	Chunks O' Fruit Real Fruit Bar Coconut Cream 8 innerpacks per case	\$87.64 USD	\$701.12 USD
91	CA	G00038	Chunks O' Fruit Real Fruit Bar Caribbean Mix 12 innerpacks per case	\$21.91 USD	\$1,993.81 USD
26	CA	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 12 innerpacks per case	\$21.91 USD	\$569.66 USD
52	CA	G00042	Chunks O' Fruit Real Fruit Bar Mango 12 innerpacks per case	\$21.91 USD	\$1,139.32 USD
24	CA	G00074	Chunks O' Fruit Real Fruit Bar Strawberry 8 innerpacks per case	\$87.64 USD	\$2,103.36 USD

TOTAL QTY
350

SUBTOTAL	\$11,875.22 USD
SHIPPING	\$175.00 USD
NET AMOUNT DUE	\$12,050.22 USD