

**SUBMITTED TRANSFER****- USD 10,735.⁶²**

Date:	03/01/2023
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.# 220726-0927-1881 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:	20230301

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



Invoice

DUE DATE:
 21/Feb/2023

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
20/Jan/2023	7159	220726-0927-1881	Net 21	DAP (Delivered at Place)

Bill To:

TEC Aruba
 Arendstraat 103
 Oranjestad,
 AW

Ship To:

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

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
34	CA	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 12 innerpacks per case	\$21.91 USD	\$744.94 USD
8	CA	G00072	Chunks O' Fruit Real Fruit Bar Lime 8 innerpacks per case	\$87.64 USD	\$701.12 USD
8	CA	G00091	Chunks O' Fruit Real Fruit Bar Caribbean Mix 8 innerpacks per case	\$87.64 USD	\$701.12 USD
56	CA	G00090	Chunks O' Fruit Real Fruit Bar Pina Colada 8 innerpacks per case	\$87.64 USD	\$4,907.84 USD
8	CA	G00077	Chunks O' Fruit Real Fruit Bar Pineapple 8 innerpacks per case	\$87.64 USD	\$701.12 USD
16	CA	G00074	Chunks O' Fruit Real Fruit Bar Strawberry 8 innerpacks per case	\$87.64 USD	\$1,402.24 USD
16	CA	G00081	Chunks O' Fruit Real Fruit Bar Mango 8 innerpacks per case	\$87.64 USD	\$1,402.24 USD

TOTAL QTY

146

SUBTOTAL

\$10,560.62 USD

SHIPPING

\$175.00 USD

NET AMOUNT DUE

\$10,735.62 USD