



Natural Fruit Corp

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

COMMERCIAL INVOICE

Order Number: **SO12655**
Date: **3/27/2024**
Page: **1**

Bill To
GROVARA INC. 312 RIVER RD. GLADWYNE, PA 19035 CONTACT: ABU, (267) 992-5206

Ship To
PICK UP ACCOUNT

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS		FREIGHT TERMS		
GROLLC		240325-1507-4671		COD		Freight Prepaid		
SALES REP ID		PRODUCTION DATE		DUE DATE		SHIP DATE		
						4/16/2024		
QUANTITY		PART ID	DESCRIPTION	T	X	UNIT PRICE	EXTENDED PRICE	
ORDERED								
13		F-FRCO04	COCONUT 4PK MASTER			\$19.92	\$258.96	
39		F-FRPI04	PINEAPPLE 4PK MASTER			\$19.92	\$776.88	
26		F-FRST04	STRAWBERRY 4PK MASTER			\$19.92	\$517.92	
24		F-FRCMIX	CARIBBEAN MIX MASTER			\$79.68	\$1,912.32	
8		F-FRCOCO	COCONUT MASTER			\$79.68	\$637.44	
16		F-FRPINE	PINEAPPLE MASTER			\$79.68	\$1,274.88	
48		F-FRSTRA	STRAWBERRY MASTER			\$79.68	\$3,824.64	
8		F-FRPINA	PINA COLADA MASTER			\$79.68	\$637.44	
39		F-FRCM04	C-MIX 4PK MASTER			\$19.92	\$776.88	
48		F-FRMANG	MANGO MASTER			\$79.68	\$3,824.64	

Total Cases: 269

SUB TOTAL \$14,442.00

TOTAL ORDER AMOUNT \$14,442.00

ALL PRICES ARE IN U.S. DOLLARS FOR CUSTOM PURPOSES ONLY.

TOTAL Pallets 5

LARAD Trucking

11,206.40 lbs



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PACKLIST

Packlist ID: PL12877
Date: 4/15/2024
Order No: SO12655
Page: 1

Sold To Address

GROVARA INC.
312 RIVER RD.
GLADWYNE, PA 19035

Ship To Address

PICK UP ACCOUNT

CUSTOMER ID	CUSTOMER PO	CARRIER	
GROLLC	240325-1507-4671	PICKUP	
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER	
4/15/2024	SO12655		
Quantity Shipped	PART ID	DESCRIPTION	UM

13	F-FRC004	COCONUT 4PK MASTER BATCH#: 021326 QTY: 13.00	CS
39	F-FRPI04	PINEAPPLE 4PK MASTER BATCH#: 112925 QTY: 39.00	CS
26	F-FRST04	STRAWBERRY 4PK MASTER BATCH#: 022226 QTY: 26.00	CS
24	F-FRCMIX	CARIBBEAN MIX MASTER BATCH#: 032726 QTY: 24.00	CS
8	F-FRCOCO	COCONUT MASTER BATCH#: 021326 QTY: 8.00	CS
16	F-FRPINE	PINEAPPLE MASTER BATCH#: 032426 QTY: 16.00	CS
48	F-FRSTRA	STRAWBERRY MASTER BATCH#: 040426 QTY: 48.00	CS
8	F-FRPINA	PINA COLADA MASTER BATCH#: 110825 QTY: 8.00	CS
39	F-FRCM04	C-MIX 4PK MASTER BATCH#: 021326 QTY: 29.00	CS
48	F-FRMANG	MANGO MASTER BATCH#: 041126 QTY: 10.00 032626 QTY: 48.00	CS

ORDER SPECIFICATIONS

Total Cases: 269

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:

Diana Laborda

DRIVER SIGNATURE:

[Signature]

CUSTOMER PROOF OF DELIVERY

TIME AND DATE: _____

TOTAL PALLETS: _____



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PACKLIST

Packlist ID: PL12877
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PICK UP ACCOUNT

CUSTOMER ID	CUSTOMER PO	CARRIER
GROLLC	240325-1507-4671	PICKUP
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER
4/15/2024	SO12655	
Quantity Shipped	PART ID	DESCRIPTION
		UM

DRIVER PRINT NAME: Carlos Azevedo

DRIVER PHONE: 7869305038

TIME IN: 7:10AM OUT: 7:40AM

TEMP IN: -10 OUT: -10

SEAL #: N/A

TOTAL PALLETS: 5

TOTAL CASES: _____

RECEIVED BY (PRINT): _____

RECEIVED BY (SIGN): _____