



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: SO12996
Date: 6/19/2024
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	240618-1443-4671	COD		Freight Prepaid	
SALES REP ID		PRODUCTION DATE		DUE DATE	
				SHIP DATE	
				7/16/2024	
QUANTITY				T	UNIT
ORDERED	PART ID	DESCRIPTION		X	PRICE
					EXTENDED PRICE

26	F-FRCO04	COCONUT 4PK MASTER		\$19.92	\$517.92
39	F-FRPI04	PINEAPPLE 4PK MASTER		\$19.92	\$776.88
91	F-FRST04	STRAWBERRY 4PK MASTER		\$19.92	\$1,812.72
39	F-FRMA04	MANGO 4PK MASTER		\$19.92	\$776.88
16	F-FRCMIX	CARIBBEAN MIX MASTER		\$79.68	\$1,274.88
8	F-FRCOCO	COCONUT MASTER		\$79.68	\$637.44
32	F-FRMANG	MANGO MASTER		\$79.68	\$2,549.76
8	F-FRPINE	PINEAPPLE MASTER		\$79.68	\$637.44
64	F-FRSTRA	STRAWBERRY MASTER		\$79.68	\$5,099.52
16	F-FRPINA	PINA COLADA MASTER		\$79.68	\$1,274.88
52	F-FRCM04	C-MIX 4PK MASTER		\$19.92	\$1,035.84

Total Cases: 391

SUB TOTAL \$16,394.16

TOTAL ORDER AMOUNT \$16,394.16

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



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PACKLIST

Packlist ID: PL13233
Date: 7/17/2024
Order No: SO12996
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	240618-1443-4671	LARA	
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER	
7/17/2024	SO12996		
Quantity Shipped	PART ID	DESCRIPTION	UM

26	F-FRCO04	COCONUT 4PK MASTER BATCH#: 070126 QTY: 26.00	CS
39	F-FRPI04	PINEAPPLE 4PK MASTER BATCH#: 070826 QTY: 39.00	CS
91	F-FRST04	STRAWBERRY 4PK MASTER BATCH#: 071026 QTY: 91.00	CS
39	F-FRMA04	MANGO 4PK MASTER BATCH#: 050126 QTY: 39.00	CS
16	F-FRCMIX	CARIBBEAN MIX MASTER BATCH#: 071526 QTY: 16.00	CS
8	F-FRCOCO	COCONUT MASTER BATCH#: 052026 QTY: 2.00 070126 QTY: 6.00	CS
32	F-FRMANG	MANGO MASTER BATCH#: 062626 QTY: 32.00	CS
8	F-FRPINE	PINEAPPLE MASTER BATCH#: 042426 QTY: 8.00	CS
64	F-FRSTRA	STRAWBERRY MASTER BATCH#: 071226 QTY: 11.00 071526 QTY: 53.00	CS
16	F-FRPINA	PINA COLADA MASTER BATCH#: 071526 QTY: 16.00	CS
52	F-FRCM04	C-MIX 4PK MASTER BATCH#: 070126 QTY: 52.00	CS

ORDER SPECIFICATIONS

Total Cases: 391

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: LARA'S

CUSTOMER PROOF OF DELIVERY



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PACKLIST

Packlist ID: PL13233
Date: 7/17/2024
Order No: SO12996
Page: 2

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312 RIVER RD.
GLADWYNE, PA 19035

Ship To Address

PICK UP ACCOUNT

CUSTOMER ID	CUSTOMER PO	CARRIER
GROLLC	240618-1443-4671	LARA
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER
7/17/2024	SO12996	
Quantity Shipped	PART ID	DESCRIPTION
		UM

LOADED BY: Diana Laporte

DRIVER SIGNATURE: [Signature]

DRIVER PRINT NAME: Ariel Perez

DRIVER PHONE: 305-763-4404

TIME IN: 11:15 AM OUT: 11:45 AM

TEMP IN: -10 OUT: -10

SEAL #: N/A

TOTAL PALLETS: 5

TIME AND DATE: _____

TOTAL PALLETS: _____

TOTAL CASES: _____

RECEIVED BY (PRINT): _____

RECEIVED BY (SIGN): _____