



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: PL13494
Date: 10/16/2024
Order No: SO13303
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	240924-1136-4671	LARA		
SHIP DATE	OUR ORDER NUMBER		OUR ORDER NUMBER	
10/16/2024	SO13303			
Quantity Shipped	PART ID	DESCRIPTION		UM

39	F-FRCO04	COCONUT 4PK MASTER BATCH#: 092326 QTY: 39.00	CS
78	F-FRPI04	PINEAPPLE 4PK MASTER BATCH#: 091726 QTY: 71.00 100126 QTY: 7.00	CS
169	F-FRST04	STRAWBERRY 4PK MASTER BATCH#: 091726 QTY: 169.00	CS
91	F-FRMA04	MANGO 4PK MASTER BATCH#: 081326 QTY: 23.00 100826 QTY: 68.00	CS
16	F-FRMANG	MANGO MASTER BATCH#: 091026 QTY: 16.00	CS
48	F-FRSTRA	STRAWBERRY MASTER BATCH#: 091126 QTY: 48.00	CS
8	F-FRPINA	PINA COLADA MASTER BATCH#: 091726 QTY: 8.00	CS
78	F-FRCM04	C-MIX 4PK MASTER BATCH#: 092426 QTY: 78.00	CS

ORDER SPECIFICATIONS

Total Cases: 527

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

LOADED BY: Diana Lebade

DRIVER SIGNATURE: [Signature]

DRIVER PRINT NAME: Charles H

DRIVER PHONE: 7/130 5038

TIME IN: 9:00am OUT: 9:30am

CUSTOMER PROOF OF DELIVERY

TIME AND DATE: _____

TOTAL PALLETS: _____

TOTAL CASES: _____

RECEIVED BY (PRINT): _____

RECEIVED BY (SIGN): _____



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: PL13494
Date: 10/16/2024
Order No: SO13303
Page: 2

Sold To Address

GROVARA INC.
312 RIVER RD.
GLADWYNE, PA 19035

Ship To Address

PICK UP ACCOUNT

CUSTOMER ID	CUSTOMER PO	CARRIER
GROLLC	240924-1136-4671	LARA
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER
10/16/2024	SO13303	
Quantity Shipped	PART ID	DESCRIPTION
		UM

TEMP IN: -10 OUT: -10

SEAL #: N/A

TOTAL PALLETS: 5



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: **SO13303**

Date: **9/25/2024**

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	240924-1136-4671	COD		Freight Prepaid			
SALES REP ID		PRODUCTION DATE	DUE DATE		SHIP DATE		
					10/15/2024		
QUANTITY				T	UNIT	EXTENDED	
ORDERED	PART ID	DESCRIPTION			X	PRICE	PRICE

39	F-FRCO04	COCONUT 4PK MASTER	\$19.92	\$776.88
78	F-FRPI04	PINEAPPLE 4PK MASTER	\$19.92	\$1,553.76
169	F-FRST04	STRAWBERRY 4PK MASTER	\$19.92	\$3,366.48
91	F-FRMA04	MANGO 4PK MASTER	\$19.92	\$1,812.72
16	F-FRMANG	MANGO 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
78	F-FRCM04	C-MIX 4PK MASTER	\$19.92	\$1,553.76

Total Cases: 527

SUB TOTAL \$14,800.56

TOTAL ORDER AMOUNT \$14,800.56

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

5 pallets

8,750 lbs