

**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: **SO13893**Date: **4/16/2025**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	250403-1240-1881	COD		Freight Prepaid		
SALES REP ID		PRODUCTION DATE	DUE DATE		SHIP DATE	
					5/7/2025	
QUANTITY				T	UNIT PRICE	EXTENDED PRICE
ORDERED				X		
39	F-FRCO04	COCONUT 4PK MASTER			\$19.92	\$776.88
39	F-FRPI04	PINEAPPLE 4PK MASTER			\$19.92	\$776.88
52	F-FRST04	STRAWBERRY 4PK MASTER			\$19.92	\$1,035.84
39	F-FRMA04	MANGO 4PK MASTER			\$19.92	\$776.88
24	F-FRCOCO	COCONUT MASTER			\$79.68	\$1,912.32
19	F-FRCM04	C-MIX 4PK MASTER			\$19.92	\$378.48

**Total Cases: 212****SUB TOTAL \$5,657.28****TOTAL ORDER AMOUNT \$5,657.28*****ALL PRICES ARE IN U.S. DOLLARS FOR CUSTOM PURPOSES ONLY.****2 pallets**3,686 lbs.*



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## PACKLIST

Packlist ID: PL14078  
Date: 5/6/2025  
Order No: SO13893  
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	250403-1240-1881	LARA		
SHIP DATE	OUR ORDER NUMBER		OUR ORDER NUMBER	
5/6/2025	SO13893			
Quantity Shipped	PART ID	DESCRIPTION		UM

39	F-FRCO04	COCONUT 4PK MASTER BATCH#: 032727 QTY: 39.00	CS
39	F-FRPI04	PINEAPPLE 4PK MASTER BATCH#: 050327 QTY: 39.00	CS
52	F-FRST04	STRAWBERRY 4PK MASTER BATCH#: 041627 QTY: 52.00	CS
39	F-FRMA04	MANGO 4PK MASTER BATCH#: 050227 QTY: 39.00	CS
24	F-FRCOCO	COCONUT MASTER BATCH#: 032727 QTY: 24.00	CS
19	F-FRCM04	C-MIX 4PK MASTER BATCH#: 041627 QTY: 19.00	CS

### ORDER SPECIFICATIONS

### Total Cases: 212

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: Stan Lepore

DRIVER SIGNATURE: [Signature]

DRIVER PRINT NAME: Jacob

DRIVER PHONE: 305-2188192

TIME IN: 8:30 AM OUT: 8:55 AM

TEMP IN: -10 OUT: -10

SEAL #: N/A

TOTAL PALLETS: 2

### CUSTOMER PROOF OF DELIVERY

TIME AND DATE: \_\_\_\_\_

TOTAL PALLETS: \_\_\_\_\_

TOTAL CASES: \_\_\_\_\_

RECEIVED BY (PRINT): \_\_\_\_\_

RECEIVED BY (SIGN): \_\_\_\_\_