



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: PL14373
Date: 7/21/2025
Order No: SO14174
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	250624-1247-4671	PICKUP	
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER	
7/21/2025	SO14174		
Quantity Shipped	PART ID	DESCRIPTION	UM

26	F-FRCO04	COCONUT 4PK MASTER BATCH#: 071027 QTY: 26.00	CS
39	F-FRPI04	PINEAPPLE 4PK MASTER BATCH#: 071726 QTY: 39.00	CS
52	F-FRST04	STRAWBERRY 4PK MASTER BATCH#: 071727 QTY: 52.00	CS
39	F-FRMA04	MANGO 4PK MASTER BATCH#: 050227 QTY: 1.00 071427 QTY: 38.00	CS
16	F-FRCMIX	CARIBBEAN MIX MASTER BATCH#: 051927 QTY: 10.00 071727 QTY: 6.00	CS
8	F-FRCOCO	COCONUT MASTER BATCH#: 061627 QTY: 8.00	CS
20	F-FRMANG	MANGO MASTER BATCH#: 070227 QTY: 20.00	CS
64	F-FRSTRA	STRAWBERRY MASTER BATCH#: 071127 QTY: 64.00	CS
8	F-FRPINA	PINA COLADA MASTER BATCH#: 063027 QTY: 8.00	CS
52	F-FRCM04	C-MIX 4PK MASTER BATCH#: 071027 QTY: 52.00	CS

ORDER SPECIFICATIONS

Total Cases: 324

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: Peola Ortiz

DRIVER SIGNATURE: [Signature]

CUSTOMER PROOF OF DELIVERY

TIME AND DATE: _____

TOTAL PALLETS: _____



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PACKLIST

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Sold To Address

ROVARA INC.
512 RIVER RD.
GLADWYNE, PA 19035

Ship To Address

PICK UP ACCOUNT

CUSTOMER ID	CUSTOMER PO	CARRIER
GROLLC	250624-1247-4671	PICKUP
SHIP DATE	OUR ORDER NUMBER	OUR ORDER NUMBER
7/21/2025	SO14174	
Quantity Shipped	PART ID	DESCRIPTION
		UM

DRIVER PRINT NAME: Carlos Hernandez

DRIVER PHONE: 786 930 5038

TIME IN: 9:00a OUT: 9:30a

TEMP IN: -10 OUT: -10

SEAL #: N/A.

TOTAL PALLETS: 5.

TOTAL CASES: _____

RECEIVED BY (PRINT): _____

RECEIVED BY (SIGN): _____