

Grovara Inc.
312 River Rd
Gladwyne, PA 19035
USA
(305) 582-5643
sales@grovara.com



PO for Brand

DUE DATE:
Net 24 from Ship Date

DATE	CUSTOMER PO	GROVARA PO #	TERMS	INCOTERMS
Mar/25/2025		250325-1458-27501	Net 24	EXW (Ex-Works)

Bill To Brand / Vendor:	Ship To:
1900 Market Street, Suite 800 Philadelphia, NH 19103 US	Boston Best Buyers 213 Harrison Ave Unit 2 Boston , 02111 US

QTY	UOM	WT	ITEM	DESCRIPTION	COST	EXT COST
1	Unit	1	9014	SAMPLE - G-Brands Mango Pops samples only, no commercial value	\$0.00	\$0.00

TOTAL QTY	TOTAL WT
1	1 lbs. 0.45 KG

SUBTOTAL	\$0.00
NET AMOUNT DUE	\$0.00

Reminder that the brand will be charged for the freight if Grovara's shipping account is used.