

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



Invoice Estimate

DUE DATE:

Net 21 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
19/Mar/2025	3246	250319-1612-5391	Net 21	DAP (Delivered at Place)

Bill To:

Importadora y Exportadora Nimar, S.A.
Parque Lefevre Ave, Primera
Ciudad de Panama, 507
PA

Ship To:

Importadora y Exportadora Nimar, S.A.
Krystal Logistics USA, 11600 NW 91st Street - Suite 11
Miami, FL, Miami Miami, FL 33178
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		Grovara Care Fee	\$49.95 USD	\$49.95 USD
20	CA	14	1330060630	Hungry Jack Complete Pancake Mix Buttermilk 6 units per case	\$18.64 USD	\$372.80 USD
20	CA	14	1330060633	Hungry Jack Pancake Mix Buttermilk 6 units per case	\$18.64 USD	\$372.80 USD
20	CA	12	1330060635	Hungry Jack Complete Waffle Mix Belgian 6 units per case	\$18.64 USD	\$372.80 USD
20	CA	14	1330060632	Hungry Jack Pancake Mix Extra Light & Fluffy 6 units per case	\$18.64 USD	\$372.80 USD
17	CA	13	1330000960	Hungry Jack Syrup Lite 6 units per case	\$26.19 USD	\$445.23 USD

TOTAL QTY	TOTAL WT
97	1301 lbs. 590.12 KG

SUBTOTAL	\$1,986.38 USD
SHIPPING	\$490.00 USD
NET AMOUNT DUE	\$2,476.38 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$2,476.38** to the Grovara Bank Wire Information below:

Bank: Chase Bank

Bank Address: 383 Madison Avenue, New York, New York 10179

Bank Telephone: +1 (872)226-0071

Account Name: Grovara Inc.

Routing Number: 021000021

Account Number: 951128500

Swift Code (For International Transfers): CHASUS33XXX

Wire Fees: Please note, the sender is responsible for all wire transfer fees.

Please add the Order # **250319-1612-5391** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com