

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



Invoice Estimate

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
01/May/2025	2504-403775	250501-1326-4671	Cash Advance	DAP (Delivered at Place)

Bill To:

Fun Foods Wholesale
Fun Foods Wholesale Ltd #24 Chesapeake Road
Nassau, XXXXXX
BS

Ship To:

Fun Foods Wholesale Ltd.
c/o Tropical Shipping
200 Dr. Martin Luther King Jr. Blvd.
Riveria Beach, Florida 33404
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		GROVARA CARE FEE	\$49.95 USD	\$49.95 USD
26	CA	12	G00039	Chunks O' Fruit Real Fruit Bar Coconut 4 innerpacks per case	\$21.91 USD	\$569.66 USD
26	CA	12	G00037	Chunks O' Fruit Real Fruit Bar Pineapple 4 innerpacks per case	\$21.91 USD	\$569.66 USD
130	CA	12	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 4 innerpacks per case	\$21.91 USD	\$2,848.30 USD
65	CA	12	G00042	Chunks O' Fruit Real Fruit Bar Mango 4 innerpacks per case	\$21.91 USD	\$1,424.15 USD
32	CA	54	G00091	Chunks O' Fruit Real Fruit Bar Caribbean Mix 24 innerpacks per case	\$87.63 USD	\$2,804.16 USD
16	CA	54	G00070	Chunks O' Fruit Real Fruit Bar Coconut Cream 24 innerpacks per case	\$87.63 USD	\$1,402.08 USD
8	CA	54	G00072	Chunks O' Fruit Real Fruit Bar Lime 24 innerpacks per case	\$87.63 USD	\$701.04 USD
24	CA	54	G00081	Chunks O' Fruit Real Fruit Bar Mango 24 innerpacks per case	\$87.63 USD	\$2,103.12 USD
24	CA	54	G00077	Chunks O' Fruit Real Fruit Bar Pineapple 24 innerpacks per case	\$87.63 USD	\$2,103.12 USD
32	CA	54	G00074	Chunks O' Fruit Real Fruit Bar Strawberry 24 innerpacks per case	\$87.63 USD	\$2,804.16 USD
8	CA	54	G00090	Chunks O' Fruit Real Fruit Bar Pina Colada 24 innerpacks per case	\$87.63 USD	\$701.04 USD
26	CA	12	G00038	Chunks O' Fruit Real Fruit Bar Caribbean Mix 4 innerpacks per case	\$21.91 USD	\$569.66 USD

TOTAL QTY	TOTAL WT
417	11052 lbs. 5013.1 KG

SUBTOTAL	\$18,650.10 USD
SHIPPING	\$650.00 USD
NET AMOUNT DUE	\$19,300.10 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$19,300.10** 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 # **250501-1326-4671** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to:
accounting@grovara.com
