

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



Invoice Estimate

DUE DATE:

Net 30 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
13/Jun/2025		250604-2009-15001	Net 30	DAP (Delivered at Place)

Bill To:

ZEMBOR S.A. DE C.V. (GNC MEXICO)
Av José Vasconcelos 195
San Pedro Garza García, 66267
MX

Ship To:

CADEL / ZEMBOR S.A. DE C.V. (GNC MEXICO)
407 Enterprise St
Laredo, Texas 78045
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
208	CA	4	ZYNML6PK	ZYN Immunity & Recovery Drinks - Mango Lychee 6 units per case	\$10.80 USD	\$2,246.40 USD
208	CA	5	ZYNMB6PK	ZYN Immunity & Recovery Drinks - Mixed Berry 6 units per case	\$10.80 USD	\$2,246.40 USD
208	CA	5	ZYNLG6PK	ZYN Immunity & Recovery Drinks - Lemon Ginger 6 units per case	\$10.80 USD	\$2,246.40 USD

TOTAL QTY	TOTAL WT
624	2912 lbs. 1320.86 KG

SUBTOTAL	\$6,739.20 USD
SHIPPING	\$0.00 USD
NET AMOUNT DUE	\$6,739.20 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$6,739.20** 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 # **250604-2009-15001** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com