

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
24/Jun/2025	2506-406091	250624-1247-4671	Cash Advance	FCA (Free Carrier)

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.
Riviera 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
39	CA	12	G00037	Chunks O' Fruit Real Fruit Bar Pineapple 4 innerpacks per case	\$21.91 USD	\$854.49 USD
52	CA	12	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD
39	CA	12	G00042	Chunks O' Fruit Real Fruit Bar Mango 4 innerpacks per case	\$21.91 USD	\$854.49 USD
16	CA	54	G00091	Chunks O' Fruit Real Fruit Bar Caribbean Mix 24 innerpacks per case	\$87.63 USD	\$1,402.08 USD
8	CA	54	G00070	Chunks O' Fruit Real Fruit Bar Coconut Cream 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
64	CA	54	G00074	Chunks O' Fruit Real Fruit Bar Strawberry 24 innerpacks per case	\$87.63 USD	\$5,608.32 USD
8	CA	54	G00090	Chunks O' Fruit Real Fruit Bar Pina Colada 24 innerpacks per case	\$87.63 USD	\$701.04 USD
52	CA	12	G00038	Chunks O' Fruit Real Fruit Bar Caribbean Mix 4 innerpacks per case	\$21.91 USD	\$1,139.32 USD

TOTAL QTY	TOTAL WT
328	8976 lbs. 4071.44 KG

SUBTOTAL	\$15,122.83 USD
SHIPPING	\$650.00 USD
NET AMOUNT DUE	\$15,772.83 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$15,772.83** 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 # **250624-1247-4671** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com