



Transfer Details

Fun Foods Wholesale

Reference #: 360533069189144

Date	Jun 26, 2025 8:27 AM EDT	Amount	15,772.83 USD
From Account	100804972 (Chequing, Bahamas, BSD)	Transfer Type	International Wire
From Account Name	FUN FOODS WHOLESALE LTD	Transfer Method	

To Account	951128500	Beneficiary Bank	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
Beneficiary	GROVARA LLC	Beneficiary Bank Country	US
Address Line 1	21 SOUTH 11TH STREET SUITE 421	Beneficiary Bank Branch	1025 MADISON AVE
Address Line 2	PHILADELPHIA PA 19107	Routing Type	021000021
Purpose	Goods	Swift BIC	
		IBAN	
		Notify Recipient	No

Initiator	funjoan	Initiation Date	Jun 26, 2025 8:27 AM EDT
Details	FUN FOODS INV 25062412474671		

Status History	Initiated by funjoan on Jun 26, 2025 8:27 AM EDT
	Approval Required on Jun 26, 2025 8:27 AM EDT



PAYMENT ADVISORY

Date: June 26, 2025

To: Grovara LLC

Invoice No: 250624-1247-4671

Invoice Date: June 24, 2025

Invoice Amount: \$ 15,772.83

Total: \$ **15,772.83**

Total applied to your account via wire service =

\$ 15,772.83

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