

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



Invoice Estimate

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

DUE DATE:
Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
05/Aug/2025	2508-408216	250805-1240-4671	Cash Advance	FCA (Free Carrier)

Bill To:	Ship To:
Fun Foods Wholesale Fun Foods Wholesale Ltd #24 Chesapeake Road Nassau, XXXXXX BS	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
91	CA	12	G00041	Chunks O' Fruit Real Fruit Bar Strawberry 4 innerpacks per case	\$21.91 USD	\$1,993.81 USD
78	CA	12	G00042	Chunks O' Fruit Real Fruit Bar Mango 4 innerpacks per case	\$21.91 USD	\$1,708.98 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
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
16	CA	54	G00077	Chunks O' Fruit Real Fruit Bar Pineapple 24 innerpacks per case	\$87.63 USD	\$1,402.08 USD
48	CA	54	G00074	Chunks O' Fruit Real Fruit Bar Strawberry 24 innerpacks per case	\$87.63 USD	\$4,206.24 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
414	10344 lbs. 4691.96 KG

SUBTOTAL	\$17,532.85 USD
SHIPPING	\$650.00 USD
NET AMOUNT DUE	\$18,182.85 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$18,182.85** 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

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Please add the Order # **250805-1240-4671** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to:
accounting@grovara.com
