

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:

Net 30 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
07/Aug/2025	August	250807-1214-21111	Net 30	DAP (Delivered at Place)

Bill To:

BHBH Costa Rica  
Parque Industrial Condal.  
San Jose, 11305  
CR

Ship To:

NNR Global Logistics USA Inc. / Importaciones BHBH SA  
3741 W 112th Pl, Suite 1  
Hialeah, Florida 33018  
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA	0		GROVARA CARE FEE	\$49.95 USD	\$49.95 USD
10	CA	13	72019	Honey Stinger Organic Energy Chews Fruit Smoothie 8 innerpacks per case	\$123.73 USD	\$1,237.30 USD
20	CA	9	76012	Honey Stinger Gluten-Free Waffle Caddy Salted Caramel 8 innerpacks per case	\$83.58 USD	\$1,671.60 USD
10	CA	15	70924	Honey Stinger Organic Energy Gel Fruit Smoothie 8 innerpacks per case	\$160.00 USD	\$1,600.00 USD
10	CA	8	74312	Honey Stinger Organic Waffle Chocolate 8 innerpacks per case	\$83.58 USD	\$835.80 USD

TOTAL QTY	TOTAL WT
50	540 lbs. 244.94 KG

SUBTOTAL	\$5,394.65 USD
SHIPPING	\$375.00 USD
NET AMOUNT DUE	\$5,769.65 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$5,769.65** 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 # **250807-1214-21111** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: [accounting@grovara.com](mailto:accounting@grovara.com)