

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
15/Aug/2025		250808-1352-11481	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
15	CA	7	WD-341788	Whoa Dough Chocolate Chip Cookie Dough Bar 6 innerpacks per case	\$101.40 USD	\$1,521.00 USD
10	CA	7	WD-161001	Whoa Dough Peanut Butter Chocolate Chip Cookie Dough Bar 10 innerpacks per case	\$101.40 USD	\$1,014.00 USD
19	CA	7	WD-161049	Whoa Dough Brownie Batter Bar 10 innerpacks per case	\$101.40 USD	\$1,926.60 USD

TOTAL QTY	TOTAL WT
44	308 lbs. 139.71 KG

SUBTOTAL	\$4,461.60 USD
SHIPPING	\$0.00 USD
NET AMOUNT DUE	\$4,461.60 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$4,461.60** 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 # **250808-1352-11481** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com