



Sargento Foods Inc
One Persnickety Place
Plymouth WI 53073
Tel: 920-893-8484

Invoice

Page 1 of 3

Invoice Number	90565739
Invoice Date	1/9/2024
Order Number	10207485
Order Date	1/5/2024
Pricing Date	1/5/2024
Payment Due Date	2/8/2024

Sold To: 317041,PARAMOUNT EXPORT COMPANY
Bill To: PARAMOUNT EXPORT COMPANY
175 FILBERT ST STE 201
OAKLAND CA 94607-2524
Tel: 510-628-5135

Ship To: PARAMOUNT LISTO PRODUCE - LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021
Tel: 213-988-8822

Remit To:

Sargento Foods Inc

4769 Paysphere Circle
Chicago, IL 60674
US

PO Number: P00028798
Payment Terms: Net 30
Terms Of Sale: Free on board
(Incoterms ® 2010) DESTINATION
Ship Date: 1/9/2024
Shipped From: Plymouth, WI

Material Number / UPC	Description	Qty Shipped	UoM	Net Wt. LBS	Gross Wt. LBS	Price/UoM USD	Net Value USD	Adjustment/ UoM USD	Freight	Amount USD
10000961 / 46100001134	12/8 OZ SRG SH CHD 11 SL	16	CS	96.000	107.680	31.08 / 1 CS	497.28			497.28
10000819 / 46100001226	12/7.5 OZ SRG PPRJK 10 SL INTL	16	CS	90.000	101.760	31.08 / 1 CS	497.28			497.28
10000762 / 46100001233	12/8 OZ SRG PROV SMK 12 SL	16	CS	96.000	107.680	31.08 / 1 CS	497.28			497.28
10001091 / 46100007150	12/12 OZ SRG STR CH 12 PK 1 OZ IW	36	CS	324.000	356.040	43.56 / 1 CS	1,568.16			1,568.16
10000204 / 46100007174	12/9 OZ SRG LT STR RF CH 12 PK .75 OZ IW	18	CS	121.500	136.980	43.56 / 1 CS	784.08			784.08
10001045 / 46100008256	4/24/.83 OZ SRG PPRJK STK	18	CS	89.640	109.620	35.52 / 1 CS	639.36			639.36
10001326 / 46100008287	4/24/1 OZ SRG COJK STK	18	CS	108.000	127.800	35.52 / 1 CS	639.36			639.36
10000205 / 46100007457	12/16 OZ SRG ML CHD CUBE	30	CS	360.000	399.000	50.16 / 1 CS	1,504.80			1,504.80



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10000911 / 46100008263	4/24/1 OZ SRG NT STR CH IW	18	CS	108.000	124.740	35.52 / 1 CS	639.36			639.36
10001305 / 46100008270	4/24/1 OZ SRG ML CHD STK	36	CS	216.000	255.600	35.52 / 1 CS	1,278.72			1,278.72
10001374 / 46100011171	4/3/1.5 OZ SRG SBB MJ CRAN & CRML WNUT	28	CS	31.500	46.480	10.56 / 1 CS	295.68			295.68
10000506 / 46100400029	12/8 OZ SRG OTB TC BLD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000376 / 46100400067	12/8 OZ SRG OTB TRAD ML CHD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000557 / 46100400142	12/8 OZ SRG OTB FN COJK SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000121 / 46100400418	12/8 OZ SRG OTB NCH&TC SHR	26	CS	156.000	178.360	29.64 / 1 CS	770.64			770.64
10000930 / 46100400517	12/8 OZ SRG OTB FN ML CHD SHR	13	CS	78.000	86.580	29.64 / 1 CS	385.32			385.32
10000568 / 46100400555	12/8 OZ SRG OTB FN LMPS MZ SHR	39	CS	234.000	267.540	29.64 / 1 CS	1,155.96			1,155.96
10001605 / 46100400661	12/8 OZ SRG OTB FN SH CHD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10001657 / 46100400760	12/8 OZ SRG OTB FN CHD JK SHR	39	CS	234.000	267.540	29.64 / 1 CS	1,155.96			1,155.96
10001203 / 46100400920	12/8 OZ SRG OTB FN 4 CH MX BLD SHR	39	CS	234.000	267.540	29.64 / 1 CS	1,155.96			1,155.96
10000571 / 46100400944	12/8 OZ SRG OTB DB CHD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32



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10000518 / 46100410080	12/8 OZ SRG OTB AU MX SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000381 / 46100411032	12/7 OZ SRG OTB TRAD EX SH CHD SHR	13	CS	68.250	79.950	29.64 / 1 CS	385.32			385.32
10000963 / 46100411070	12/8 OZ SRG OTB TRAD 4 CH MX BLD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000960 / 46100800850	12/7 OZ SRG RF 4 CH MX BLD SHR	26	CS	136.500	154.440	29.64 / 1 CS	770.64			770.64

Sub Total	536	3,327.39	3,799.59	17,318.40	17,318.40
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Grand Total \$	17,318.40
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This invoice incorporates the terms and conditions located at <http://www.sargento.com/termsandconditions> ("Terms") which are fully incorporated by this reference. By paying this invoice the parties agree to the Terms without exception.

Authorized Signature: _____

(For International use only)

VOUCHER/A00032146
RM 1/19