

Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE.
Vernon CA 90058
Usa

REMIT TO:

Beneficiary: Mondelez International
Holdings LLC
Bank: JP Morgan Chase Bank
New York, NY 10004
ABA Routing#: WIRES 021000021
ABA Routing#: ACH/EFT 071000013
Swift Code: CHASUS33 (INTL Wires)
Account#: 1076421

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

PAGE 1 OF 4

INVOICE NUMBER: 1991245706
INVOICE DATE: 03/15/2024
P.O DATE: 02/13/2024
SHIP DATE: 03/12/2024
RD DATE: 03/15/2024
TOT DUE: USD 5,414.00
IF PAID BY:
NET DUE: USD 5,414.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA Vernon*

FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US
KF DUNS:
CUST: 100090152
PDT: 03/15/2024 **RAO** Y01
ORDR: 1300250385 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

ORD QTY	U O M	SHF QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00029197	DATE: 02/13/2024			
10	CA	10	CA	210000001400/ 210000001400	PHILADELPHIA SOFT - PLAIN 12/8z	60.00	26.00000 CA	26.00000	260.00
10	CA	10	CA	210000002800/ 210000002800	PHILADELPHIA SOFT 1/3 LESS FAT CREAM CHEESE 12/8Z	60.00	26.00000 CA	26.00000	260.00
4	CA	4	CA	210000011000/ 210000011000	PHILADELPHIA CREAM CHEESE 12/8z	24.00	30.00000 CA	30.00000	120.00
9	CA	9	CA	210000072700/ 210000072700	PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT STRAWBERRY 12 BOX/CARTON CA	50.63	30.00000 CA	30.00000	270.00
5	CA	5	CA	210000072800/ 210000072800	7.5Z PH CRM CHS CHIVE AND ONION 12	28.13	26.00000 CA	26.00000	130.00
8	CA	8	CA	210000072900/ 210000072900	7.5Z PH HNY NUT FF 12	45.00	26.00000 CA	26.00000	208.00

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

The export laws and regulations of the United States and the country of origin may control MIH products. Customers represent and agree that they are and shall remain fully cognizant of and in compliance with all laws and regulations that may be or become applicable to the customers' purchase, import, use, resale export, or re-export of the MIH products.

MIH products are subject to the import and export laws and other regulations of the countries or their intended destination. Customers agree to comply fully with all such laws and regulations.

Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE.
Vernon CA 90058
Usa

REMIT TO:

Beneficiary: Mondelez International
Holdings LLC
Bank: JP Morgan Chase Bank
New York, NY 10004
ABA Routing#: WIRES 021000021
ABA Routing#: ACH/EFT 071000013
Swift Code: CHASUS33 (INTL Wires)
Account#: 1076421

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

PAGE 2 OF 4

INVOICE NUMBER: 1991245706
INVOICE DATE: 03/15/2024
P.O DATE: 02/13/2024
SHIP DATE: 03/12/2024
RD DATE: 03/15/2024
TOT DUE: USD 5,414.00
IF PAID BY:
NET DUE: USD 5,414.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA Vernon*

FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US
KF DUNS:
CUST: 100090152
PDT: 03/15/2024 **RAO** Y01
ORDR: 1300250385 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

ORD QTY	U O M	SHF QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00029197	DATE: 02/13/2024			
10	CA	10	CA	210000073000/ 210000073000	7.5Z PHILLY CRM CHS GARDEN VEG 12	56.25	26.00000 CA	26.00000	260.00
9	CA	9	CA	210000073200/ 210000073200	7.5Z PH JALAPENO SOFT CRM CHS 12	50.63	26.00000 CA	26.00000	234.00
5	CA	5	CA	210000073400/ 210000073400	7.5Z PHIL BLUEBERRY 12	28.13	26.00000 CA	26.00000	130.00
3	CA	3	CA	210000075400/ 210000075400	7.5Z PHILLY GARDEN VEG LF 12	16.88	26.00000 CA	26.00000	78.00
29	CA	29	CA	210000496800/ 210000496800	16Z PH ORIG CRM CHS SFT PLAIN 6	174.00	25.00000 CA	25.00000	725.00
7	CA	7	CA	210006122300/ 210006122300	PHILADELPHIA BRICK CREM CHEESE - PLAIN -RIGID BOX 36/8Z	126.00	92.00000 CA	92.00000	644.00

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

The export laws and regulations of the United States and the country of origin may control MIH products. Customers represent and agree that they are and shall remain fully cognizant of and in compliance with all laws and regulations that may be or become applicable to the customers' purchase, import, use, resale export, or re-export of the MIH products.

MIH products are subject to the import and export laws and other regulations of the countries or their intended destination. Customers agree to comply fully with all such laws and regulations.

Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE.
Vernon CA 90058
Usa

REMIT TO:

Beneficiary: Mondelez International
Holdings LLC
Bank: JP Morgan Chase Bank
New York, NY 10004
ABA Routing#: WIRES 021000021
ABA Routing#: ACH/EFT 071000013
Swift Code: CHASUS33 (INTL Wires)
Account#: 1076421

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

PAGE 3 OF 4

INVOICE NUMBER: 1991245706
INVOICE DATE: 03/15/2024
P.O DATE: 02/13/2024
SHIP DATE: 03/12/2024
RD DATE: 03/15/2024
TOT DUE: USD 5,414.00
IF PAID BY: 04/14/2024
NET DUE: USD 5,414.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA Vernon*

FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US
KF DUNS:
CUST: 100090152
PDT: 03/15/2024 **RAO** Y01
ORDR: 1300250385 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

ORD QTY	U O M	SHF QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00029197	DATE: 02/13/2024			
7	CA	7	CA	210006124300/ 210006124300	PHILADELPHIA BRICK CREAM CHEESE 1/3 LESS FAT - PLAIN 24/8Z	84.00	49.00000 CA	49.00000	343.00
6	CA	6	CA	210006160000/ 210006160000	PHILADELPHIA CREAM CHEESE - LOAF 6/3#	108.00	87.00000 CA	87.00000	522.00
18	CA	18	CA	210006168800/ 210006168800	PHILADELPHIA SOFT CREAM CHEESE - PLAIN 12/12Z	162.00	39.00000 CA	39.00000	702.00
2	CA	2	CA	210006169800/ 210006169800	PHILADELPHIA CREAM CHEESE - LOAF 6/3#	36.00	88.00000 CA	88.00000	176.00
7	CA	7	CA	210006198400/ 210006198400	PHILADELPHIA WHIPPED CREAM CHEESE- PLAIN 12/8Z	42.00	28.00000 CA	28.00000	196.00
6	CA	6	CA	210006198700/ 210006198700	PHILADELPHIA WHIPPED CREAM CHEESE - CHIVE 12/8Z	33.75	26.00000 CA	26.00000	156.00

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

The export laws and regulations of the United States and the country of origin may control MIH products. Customers represent and agree that they are and shall remain fully cognizant of and in compliance with all laws and regulations that may be or become applicable to the customers' purchase, import, use, resale export, or re-export of the MIH products.

MIH products are subject to the import and export laws and other regulations of the countries or their intended destination. Customers agree to comply fully with all such laws and regulations.

Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE.
Vernon CA 90058
Usa

REMIT TO:

Beneficiary: Mondelez International
Holdings LLC
Bank: JP Morgan Chase Bank
New York, NY 10004
ABA Routing#: WIRES 021000021
ABA Routing#: ACH/EFT 071000013
Swift Code: CHASUS33 (INTL Wires)
Account#: 1076421

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

PAGE 4 OF 4

INVOICE NUMBER: 1991245706
INVOICE DATE: 03/15/2024
P.O DATE: 02/13/2024
SHIP DATE: 03/12/2024
RD DATE: 03/15/2024
TOT DUE: USD 5,414.00
IF PAID BY: 04/14/2024
NET DUE: USD 5,414.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA Vernon*

FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US
KF DUNS:
CUST: 100090152
PDT: 03/15/2024 **RAO** Y01
ORDR: 1300250385 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

ORD QTY	U O M	SH P QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00029197	DATE: 02/13/2024			
155		155			TOTAL:			USD	5,414.00

CUSTOMER ORDER NOTES:

CSC REP NAME: CSC - KUMARI SONI

Kumari Soni
kumari.soni@mdlz.com
PO P00029197
Customer Name PARAMOUNT EXPORT COMPANY
Destination Djibouti

CERTIFIED TRUE AND CORRECT, THE GOODS' SHIPPING POINT OF ORIGIN IS THE UNITED STATES.

TOTAL GROSS	605.39 KG	1,334.65 LBS	TOTAL DEAL	0.00
TOTAL NET WT	537.68 KG	1,185.38 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE ADJ	1.28 CBM	45.31 CF	TOTAL CHARGES	0.00

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

The export laws and regulations of the United States and the country of origin may control MIH products. Customers represent and agree that they are and shall remain fully cognizant of and in compliance with all laws and regulations that may be or become applicable to the customers' purchase, import, use, resale export, or re-export of the MIH products.

MIH products are subject to the import and export laws and other regulations of the countries or their intended destination. Customers agree to comply fully with all such laws and regulations.