



Karoun Dairies, LLC.
13023 Arroyo St.
San Fernando, CA 91340
(818) 767-7000

Invoice

Invoice Number: 90062025
Invoice Date: 01/12/2024
Customer Reference: P00028820
Delivery Reference: 70069913
Ship Date: 01/12/2024
Representative: Karoun Dairies Office-Un
Page: 1 of 2

Bill To (10001600):

PARAMOUNT EXPORT/OAKLAND
175 FILBERT ST SUITE#201
OAKLAND CA 94607
510-628-5135

Ship To (10002415):

PARAMOUNT/LISTO PRODUCE
listo
1800 e bay st
LOS ANGELES CA 90021
323-589-9660

Account	Terms of Payment	Due On	Total Invoice Amount Due
10001600	10 days net	01/22/2024	1,175.96 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
20	10796252000185	STRING MARINATED /HERBS 12/8OZ	1.000	CAR	42.00	42.00
30	10796252000284	SMOKED STRING CHEESE 12/8OZ	2.000	CAR	42.00	84.00
40	136665	STRING CHEESE/W SEED 12/8OZ	1.000	CAR	42.00	42.00
50	136808	SYRIAN CHEESE 12/1LB	1.000	CAR	63.48	63.48
60	796252031267	TOUMA VILLAGE CHEESE 12/1LB	1.000	CAR	63.48	63.48
70	136784	NABULSI JAR 12/20 OZ	2.000	CAR	84.00	168.00
80	136574	ARZ CHI/TOUMA12/12OZ	2.000	CAR	60.00	120.00
90	136772	ARZ SYRIAN 12/12OZ	3.000	CAR	60.00	180.00
100	136774	ACKAWI IN JAR 12/20OZ	1.000	CAR	84.00	84.00
110	136771	ARZ ACKAWI 12/12OZ	2.000	CAR	60.00	120.00
120	136870	ARZ LABNE 12/1LB	2.000	CAR	22.00	44.00
130	10796252100052	KAROUN SOUR CREAM 12/1LB	2.000	CAR	18.00	36.00
140	10796252100076	CANADIAN STYLE SOUR CREAM12/16OZ	4.000	CAR	21.00	84.00
150	10796252222143	MEDITERRANEAN LABNE 6/1LB	1.000	CAR	15.00	15.00
160	10796252222150	MEDIT *** LITE*** LABNE 6/1LB	2.000	CAR	15.00	30.00

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Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
Remit To:					Gross Sales:	1,175.96
Karoun Dairies, LLC. 13023 Arroyo St. San Fernando, CA 91340 (818) 767-7000					Total (USD):	1,175.96

No claims will be entered after 3 days from date of product receipt. All claims for shortage or damages must be verified by the carrier's agent and supported by notation on the freight receipt.