

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438304
 INVOICE DATE: 27-MAR-24
 CUST PO NO: 29456
 TRIP NO: WE0990-03272024

SALES ORDER NO: 24191448
 ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
 ACCOUNT NO: 74600
 STOP NO: 1



DPI WEST
 601 ROCKEFELLER AVENUE
 ONTARIO, CA, 91761

PLEASE REMIT TO:
 DPI RETAIL - WEST
 P.O. BOX 51671
 LOS ANGELES, CA, 90051-5971

BILL TO
 22811
 PARAMOUNT EXPORT, OAKLAND, ADMIN
 175 FILBERT ST
 STE 201
 OAKLAND, CA, 94607

SHIP TO
 74600
 LISTO PRODUCE, LOS ANGELES, GEN
 1800 E BAY ST
 LOS ANGELES, CA, 90021

ATTENTION :

Cust Dept:

Cust Ref:

INVOICE COMMENTS:29456

SALES REP: LARA, ROBIN ANN
 DPI VENDOR NUMBER :

SALES REP PHONE:

For customer service or billing inquiries,
 please call 1-800-666-6802

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
203384	1	1	CS	02531700590	APPLEGATE	HAM BLACK FOREST ANTIBIOTIC FREE SL	SLEEV	12/7 OZ	CS	57.75			57.75		57.75
7092	1	1	CS	02531765600	APPLEGATE	SALAMI GENOA SLICED OG	SLEEV	12/4 OZ	CS	63.74			63.74		63.74
89626	1	1	CS	02531767001	APPLEGATE	HAM BLACK FOREST SLICED OG	SLEEV	12/6 OZ	CS	73.29			73.29		73.29
9615	1	1	CS	03114235899	BELGIOIOSO	PARMESAN SHAVED CUP	CUP	12/5 OZ	CS	27.37			27.37		27.37
9616	2	2	CS	03114235900	BELGIOIOSO	PARMESAN GRATED CUP	CUP	12/5 OZ	CS	27.37			27.37		54.74
148407	2	2	CS	03114252385	BELGIOIOSO	PARMESAN WEDGES	WEDGE	12/8 OZ	CS	40.78			40.78		81.56
220507	2	2	CS	01786972777	CAMPOFRIO	JAMON SERRANO	PACKT	12/3 OZ	CS	46.63			46.63		93.26
277533	24	24	CS	04175702596	MINI BABYBEL	GOUDA NAT 6CT GF	BAG	12/4.2 OZ	CS	38.07			38.07		913.68
277532	40	40	CS	04175702602	MINI BABYBEL	LIGHT NAT 6CT GF	BAG	12/4.2 OZ	CS	38.07			38.07		1,522.80
67887	1	1	CS	76165790411	MONTCHEVRE	CHEVRE MINI LOG NAT	CHUB	12/4 OZ	CS	35.70			35.70		35.70
72392	1	1	CS	82415040116	POM WONDERFUL	JUICE POMEGRANATE 100%	BOTTL	6/16 OZ	CS	19.42			19.42		19.42
72397	1	1	CS	82415040416	POM WONDERFUL	JUICE POMEGRANATE BLUEBERRY	BOTTL	6/16 OZ	CS	19.42			19.42		19.42
221008	1	1	CS	07790100781	PRESIDENT	FETA PLAIN CRUMBLED NAT	CUP	8/6 OZ	CS	29.43			29.43		29.43
221004	1	1	CS	07790100788	PRESIDENT	FETA PLAIN CRUMBLED FAT FREE NAT	CUP	8/6 OZ	CS	31.50			31.50		31.50
68468	1	1	CS	76711931839	YUCATAN	GUACAMOLE MILD	CUP	6/8 OZ	CS	17.77			17.77		17.77

CUSTOMER SIGNATURE

DPI Specialty Foods - Comments

TERMS Net 14

Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/

CASE WEIGHT CUBE

80 351.41 17.65

TOTAL INVOICE

\$3,041.43

DPI Specialty Foods
Customized Marketing and Distribution Solutions
INVOICE

REPRINT

INVOICE NO: 38438305
INVOICE DATE: 27-MAR-24
CUST PO NO: 29405G
TRIP NO: WE0990-03272024

SALES ORDER NO: 24191496
ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
ACCOUNT NO: 74600
STOP NO: 1



DPI WEST 601 ROCKEFELLER AVENUE ONTARIO, CA, 91761 PLEASE REMIT TO: DPI RETAIL - WEST P.O. BOX 51671 LOS ANGELES, CA, 90051-5971 For customer service or billing inquiries, please call 1-800-666-6802						BILL TO 22811 PARAMOUNT EXPORT, OAKLAND, ADMIN 175 FILBERT ST STE 201 OAKLAND, CA, 94607 ATTENTION : INVOICE COMMENTS: 29405G SALES REP: LARA, ROBIN ANN DPI VENDOR NUMBER :						SHIP TO 74600 LISTO PRODUCE, LOS ANGELES, GEN 1800 E BAY ST LOS ANGELES, CA, 90021 Cust Dept: Cust Ref:					
ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN		
236923	5	5	CS	76517185554	VOLPI	PEPPERONI AND MOZZARELLA ROLTINI SS	PACKT	12/1.5 OZ	CS	17.69			17.69		88.45		
CUSTOMER SIGNATURE						DPI Specialty Foods - Comments											
TERMS		Net 14					CASE	WEIGHT	CUBE				TOTAL INVOICE		\$88.45		
Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/							5	7.10	0.15								

DPI Specialty Foods
Customized Marketing and Distribution Solutions
INVOICE

REPRINT

INVOICE NO: 38438306
INVOICE DATE: 27-MAR-24
CUST PO NO: 29458
TRIP NO: WE0990-03272024

SALES ORDER NO: 24191300
ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
ACCOUNT NO: 74600
STOP NO: 1



DPI WEST
601 ROCKEFELLER AVENUE
ONTARIO, CA, 91761

PLEASE REMIT TO:
DPI RETAIL - WEST
P.O. BOX 51671
LOS ANGELES, CA, 90051-5971

For customer service or billing inquiries,
please call 1-800-666-6802

BILL TO
22811
PARAMOUNT EXPORT, OAKLAND, ADMIN
175 FILBERT ST
STE 201
OAKLAND, CA, 94607

SHIP TO
74600
LISTO PRODUCE, LOS ANGELES, GEN
1800 E BAY ST
LOS ANGELES, CA, 90021

ATTENTION : Cust Dept: Cust Ref:

INVOICE COMMENTS:29458

SALES REP: LARA, ROBIN ANN SALES REP PHONE:
DPI VENDOR NUMBER :

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
222090	1	1	CS	07144812710	ALOUETTE	SPREAD BRIE CREME DE ORIGINAL NAT	TUB	6/5 OZ	CS	23.59			23.59		23.59
278834	6	3	CS	07027729917	ATHENOS	HUMMUS ORIGINAL 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		77.19
278835	1	1	CS	07027729918	ATHENOS	HUMMUS ROASTED RED PEPPER 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		25.73
278837	5	5	CS	07027729919	ATHENOS	HUMMUS ROASTED GARLIC 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		128.65
86868	2	2	CS	07981300011	BOURSIN	CHEESE GARLIC HERB	BOX	12/5.2 OZ	CS	47.48			47.48		94.96
47219	8	8	CS	07981300016	BOURSIN	CHEESE PEPPER	BOX	6/5.2 OZ	CS	23.74			23.74		189.92
47220	4	4	CS	07981300027	BOURSIN	CHEESE SHALLOT CHIVE	BOX	6/5.2 OZ	CS	23.74			23.74		94.96
278723	5	5	CS	08924402771	POLLY O	PARMESAN SHREDDED CUP	CUP	6/5 OZ	CS	16.95			16.95		84.75

CUSTOMER SIGNATURE			DPI Specialty Foods - Comments					
TERMS	Net 14			CASE	WEIGHT	CUBE		
Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/				29	111.66	6.53	TOTAL INVOICE	\$719.75

DPI Specialty Foods
Customized Marketing and Distribution Solutions
INVOICE

REPRINT

INVOICE NO: 38438307
INVOICE DATE: 27-MAR-24
CUST PO NO: 29295G
TRIP NO: WE0990-03272024

SALES ORDER NO: 24191545
ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
ACCOUNT NO: 74600
STOP NO: 1



DPI WEST 601 ROCKEFELLER AVENUE ONTARIO, CA, 91761				BILL TO 22811 PARAMOUNT EXPORT, OAKLAND, ADMIN 175 FILBERT ST STE 201 OAKLAND, CA, 94607				SHIP TO 74600 LISTO PRODUCE, LOS ANGELES, GEN 1800 E BAY ST LOS ANGELES, CA, 90021							
PLEASE REMIT TO: DPI RETAIL - WEST P.O. BOX 51671 LOS ANGELES, CA, 90051-5971				ATTENTION :				Cust Dept:				Cust Ref:			
For customer service or billing inquiries, please call 1-800-666-6802				INVOICE COMMENTS:29295G											
SALES REP: LARA, ROBIN ANN				SALES REP PHONE:											
DPI VENDOR NUMBER :															

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
9568	4	4	CS	03114200011	BELGIOIOSO	MASCARPONE	CUP	12/8 OZ	CS	34.08			34.08		136.32
239063	4	4	CS	03810100162	BUSSETO	SALAMI CHORIZO NUGGETS	SLEEV	12/8 OZ	CS	50.62			50.62		202.48
136255	8	8	EA	08259219415	NAKED JUICE	JUICE STRAWBERRY BANANA NAT	BOTTL	8/15.2 OZ	CS	2.72			2.72		21.76
206427	16	16	EA	08259272015	NAKED JUICE	JUICE GREEN MACHINE NAT	BOTTL	8/15.2 OZ	CS	2.72			2.72		43.52
233201	4	4	CS	76517185551	VOLPI	PROSCIUTTO AND MOZZARELLA ROLTINI	SLEEV	12/1.5 OZ	CS	17.69			17.69		70.76

CUSTOMER SIGNATURE				DPI Specialty Foods - Comments											
TERMS	Net 14							CASE	WEIGHT	CUBE					
Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/								36	95.16	2.90	TOTAL INVOICE		\$474.84		

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438308
 INVOICE DATE: 27-MAR-24
 CUST PO NO: 29501
 TRIP NO: WE0990-03272024

SALES ORDER NO: 24191105
 ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
 ACCOUNT NO: 74600
 STOP NO: 1



DPI WEST
 601 ROCKEFELLER AVENUE
 ONTARIO, CA, 91761

PLEASE REMIT TO:
 DPI RETAIL - WEST
 P.O. BOX 51671
 LOS ANGELES, CA, 90051-5971

BILL TO
 22811
 PARAMOUNT EXPORT, OAKLAND, ADMIN
 175 FILBERT ST
 STE 201
 OAKLAND, CA, 94607

SHIP TO
 74600
 LISTO PRODUCE, LOS ANGELES, GEN
 1800 E BAY ST
 LOS ANGELES, CA, 90021

ATTENTION :

Cust Dept:

Cust Ref:

INVOICE COMMENTS:29501

SALES REP: LARA, ROBIN ANN
 DPI VENDOR NUMBER :

SALES REP PHONE:

For customer service or billing inquiries,
 please call 1-800-666-6802

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
222090	2	2	CS	07144812710	ALOUETTE	SPREAD BRIE CREME DE ORIGINAL NAT	TUB	6/5 OZ	CS	23.59			23.59		47.18
79289	2	2	CS	07144830301	ALOUETTE	CRUMBLED GOAT CHEESE	SLEEV	12/3.5 OZ	CS	38.26			38.26		76.52
79294	1	1	CS	07144830311	ALOUETTE	GORGONZOLA CRUMBLES	SLEEV	12/4 OZ	CS	33.77			33.77		33.77
278834	2	0	CS	07027729917	ATHENOS	HUMMUS ORIGINAL 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		0.00
278835	1	1	CS	07027729918	ATHENOS	HUMMUS ROASTED RED PEPPER 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		25.73
278837	1	1	CS	07027729919	ATHENOS	HUMMUS ROASTED GARLIC 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		25.73
278838	1	1	CS	07027729924	ATHENOS	HUMMUS ORIGINAL 14 OZ NAT	CUP	9/14 OZ	CS	29.37			29.37		29.37
278868	3	3	CS	07147900015	BAYS	MUFFIN ENGLISH SOUR DOUGH	BOX	8/12 OZ	CS	26.14			26.14		78.42
86868	1	1	CS	07981300011	BOURSIN	CHEESE GARLIC HERB	BOX	12/5.2 OZ	CS	47.48			47.48		47.48
47219	2	2	CS	07981300016	BOURSIN	CHEESE PEPPER	BOX	6/5.2 OZ	CS	23.74			23.74		47.48
47220	2	2	CS	07981300027	BOURSIN	CHEESE SHALLOT CHIVE	BOX	6/5.2 OZ	CS	23.74			23.74		47.48
238813	2	2	CS	74759930314	GHIRARDELLI	CHOCOLATE DARK CRML SEA SALT SQRS	BAG	6/5.32 OZ	CS	27.31			27.31		54.62
238815	2	2	CS	74759930652	GHIRARDELLI	CHOCOLATE DARK MINT SQRS BAG	BAG	6/5.32 OZ	CS	27.31			27.31		54.62
66204	1	1	CS	74759960721	GHIRARDELLI	CHOCOLATE TWILIGHT DLGHT 72PCNT BAR	BAR	12/3.5 OZ	CS	32.37			32.37		32.37
66208	3	3	CS	74759960725	GHIRARDELLI	CHOCOLATE MIDNIGHT REVERIE BAR	BAR	12/3.17 OZ	CS	32.37			32.37		97.11
221177	2	2	CS	74759961174	GHIRARDELLI	CHOCOLATE DARK HZLNT HEVN INTNS BAR	BOX	12/3.5 OZ	CS	32.37			32.37		64.74
278724	2	2	CS	08924402791	POLLY O	PARMESAN GRATED CUP	CUP	6/5 OZ	CS	16.95			16.95		33.90

CUSTOMER SIGNATURE

DPI Specialty Foods - Comments

FUEL SURCHARGE

20.00

TERMS Net 14

CASE

WEIGHT

CUBE

Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/

28

106.82

7.08

TOTAL INVOICE

\$816.52

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438309
INVOICE DATE: 27-MAR-24
CUST PO NO: 29481
TRIP NO: WE0990-03272024

SALES ORDER NO: 24191151
ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
ACCOUNT NO: 74600
STOP NO: 1



DPI WEST
601 ROCKEFELLER AVENUE
ONTARIO, CA, 91761

PLEASE REMIT TO:
DPI RETAIL - WEST
P.O. BOX 51671
LOS ANGELES, CA, 90051-5971

For customer service or billing inquiries,
please call 1-800-666-6802

BILL TO
22811
PARAMOUNT EXPORT, OAKLAND, ADMIN
175 FILBERT ST
STE 201
OAKLAND, CA, 94607

SHIP TO
74600
LISTO PRODUCE, LOS ANGELES, GEN
1800 E BAY ST
LOS ANGELES, CA, 90021

ATTENTION :

Cust Dept:

Cust Ref:

INVOICE COMMENTS:29481

SALES REP: LARA, ROBIN ANN
DPI VENDOR NUMBER :

SALES REP PHONE:

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
278834	1	0	CS	07027729917	ATHENOS	HUMMUS ORIGINAL 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		0.00
278723	14	7	CS	08924402771	POLLY O	PARMESAN SHREDDED CUP	CUP	6/5 OZ	CS	16.95			16.95		118.65
278724	20	20	CS	08924402791	POLLY O	PARMESAN GRATED CUP	CUP	6/5 OZ	CS	16.95			16.95		339.00
CUSTOMER SIGNATURE						DPI Specialty Foods - Comments									
TERMS		Net 14				CASE		WEIGHT	CUBE						
Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/						27		66.69	8.37	TOTAL INVOICE			\$457.65		

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438310
 INVOICE DATE: 27-MAR-24
 CUST PO NO: 29480
 TRIP NO: WE0990-03272024

SALES ORDER NO: 24191188
 ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
 ACCOUNT NO: 74600
 STOP NO: 1



DPI WEST
 601 ROCKEFELLER AVENUE
 ONTARIO, CA, 91761

PLEASE REMIT TO:
 DPI RETAIL - WEST
 P.O. BOX 51671
 LOS ANGELES, CA, 90051-5971

For customer service or billing inquiries,
 please call 1-800-666-6802

BILL TO
 22811
 PARAMOUNT EXPORT, OAKLAND, ADMIN
 175 FILBERT ST
 STE 201
 OAKLAND, CA, 94607

SHIP TO
 74600
 LISTO PRODUCE, LOS ANGELES, GEN
 1800 E BAY ST
 LOS ANGELES, CA, 90021

ATTENTION :

Cust Dept:

Cust Ref:

INVOICE COMMENTS:29480

SALES REP: LARA, ROBIN ANN
 DPI VENDOR NUMBER :

SALES REP PHONE:

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
9568	1	1	CS	03114200011	BELGIOIOSO	MASCARPONE	CUP	12/8 OZ	CS	34.08			34.08		34.08
9581	20	20	CS	03114200088	BELGIOIOSO	MOZZARELLA BALL CRYOVAC	BALL	12/8 OZ	CS	31.01			31.01		620.20
148407	40	40	CS	03114252385	BELGIOIOSO	PARMESAN WEDGES	WEDGE	12/8 OZ	CS	40.78			40.78		1,631.20
277527	60	60	CS	04175702571	MINI BABYBEL	ORIGINAL NAT 6CT GF	BAG	12/4.2 OZ	CS	38.07			38.07		2,284.20
277532	20	19	CS	04175702602	MINI BABYBEL	LIGHT NAT 6CT GF	BAG	12/4.2 OZ	CS	38.07			38.07		723.33
229371	2	2	CS	82415022312	POM WONDERFUL	TEA LIQUID PEACH WHITE PASSION	BOTTL	6/12 OZ	CS	10.40			10.40		20.80
72392	1	1	CS	82415040116	POM WONDERFUL	JUICE POMEGRANATE 100%	BOTTL	6/16 OZ	CS	19.42			19.42		19.42
72397	2	2	CS	82415040416	POM WONDERFUL	JUICE POMEGRANATE BLUEBERRY	BOTTL	6/16 OZ	CS	19.42			19.42		38.84
223869	15	15	CS	65121911207	SINCERELY BRIGI	MONTEREY JACK W/OLIVE SUN DRIED TOM	BAR	12/7 OZ	CS	44.80			44.80		672.00

CUSTOMER SIGNATURE

DPI Specialty Foods - Comments

TERMS

Net 14

Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/

CASE

WEIGHT

CUBE

160

864.21

33.41

TOTAL INVOICE

\$6,044.07

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438311
 INVOICE DATE: 27-MAR-24
 CUST PO NO: 29500
 TRIP NO: WE0990-03272024

SALES ORDER NO: 24191143
 ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
 ACCOUNT NO: 74600
 STOP NO: 1



DPI WEST
 601 ROCKEFELLER AVENUE
 ONTARIO, CA, 91761

PLEASE REMIT TO:
 DPI RETAIL - WEST
 P.O. BOX 51671
 LOS ANGELES, CA, 90051-5971

BILL TO
 22811
 PARAMOUNT EXPORT, OAKLAND, ADMIN
 175 FILBERT ST
 STE 201
 OAKLAND, CA, 94607

SHIP TO
 74600
 LISTO PRODUCE, LOS ANGELES, GEN
 1800 E BAY ST
 LOS ANGELES, CA, 90021

ATTENTION :

Cust Dept:

Cust Ref:

For customer service or billing inquiries,
 please call 1-800-666-6802

INVOICE COMMENTS:29500

SALES REP: LARA, ROBIN ANN
 DPI VENDOR NUMBER :

SALES REP PHONE:

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
16623	6	6	CS	04136400341	AMERICAN	LICORICE STRAWBERRY TWIST SF	BAG	12/5 OZ	CS	24.28			24.28		145.68
16624	6	6	CS	04136400342	AMERICAN	LICORICE BLACK TWIST SF	BAG	12/5 OZ	CS	24.28			24.28		145.68
54915	2	2	CS	60426200208	APPLE SMOKED	CHEDDAR APPLE SMOKED	SLEEV	14/8 OZ	CS	55.49			55.49		110.98
54916	1	1	CS	60426200308	APPLE SMOKED	GRUYERE APPLE SMOKED	SLEEV	14/8 OZ	CS	55.49			55.49		55.49
29226	7	7	CS	07147900001	BAYS	MUFFINS ENGLISH 6 CT	BAG	12/12 OZ	CS	39.21			39.21		274.47
9568	1	1	CS	03114200011	BELGIOIOSO	MASCARPONE	CUP	12/8 OZ	CS	34.08			34.08		34.08
9581	2	2	CS	03114200088	BELGIOIOSO	MOZZARELLA BALL CRYOVAC	BALL	12/8 OZ	CS	31.01			31.01		62.02
9615	2	2	CS	03114235899	BELGIOIOSO	PARMESAN SHAVED CUP	CUP	12/5 OZ	CS	27.37			27.37		54.74
148407	7	7	CS	03114252385	BELGIOIOSO	PARMESAN WEDGES	WEDGE	12/8 OZ	CS	40.78			40.78		285.46
148408	1	1	CS	03114253415	BELGIOIOSO	ASIAGO WEDGE	WEDGE	12/8 OZ	CS	40.78			40.78		40.78
201841	1	1	CS	03114253492	BELGIOIOSO	FONTINA WEDGES	WEDGE	12/8 OZ	CS	40.78			40.78		40.78
201840	1	1	CS	03114285280	BELGIOIOSO	PROVOLONE SHARP WEDGE	WEDGE	12/8 OZ	CS	40.78			40.78		40.78
9678	1	1	CS	03114290065	BELGIOIOSO	ROMANO PECORINO WEDGE	WEDGE	12/8 OZ	CS	77.85			77.85		77.85
134962	1	1	CS	07430505016	BRAGG	VINEGAR APPLE CIDER AND HONEY	BOTTL	12/16 OZ	CS	30.02			30.02		30.02
134964	1	1	CS	07430505216	BRAGG	VINEGAR APPLE CIDER APPLE CINNAMON	BOTTL	12/16 OZ	CS	30.02			30.02		30.02
202686	22	22	CS	07430506605	BRAGG	SEASONING YEAST NUTRITIONAL GF	BOTTL	12/4.5 OZ	CS	57.04			57.04		1,254.88
41265	1	1	CS	07456200202	CACIQUE	CREMA MEXICANA	SLEEV	12/15 OZ	CS	42.17			42.17		42.17
238815	2	2	CS	74759930652	GHIRARDELLI	CHOCOLATE DARK MINT SQRS BAG	BAG	6/5.32 OZ	CS	27.31			27.31		54.62
65564	1	1	CS	74236560710	HORIZON	AMERICAN SINGLES	SLEEV	12/8 OZ	CS	46.91			46.91		46.91
230198	1	1	CS	65488311211	INES ROSALES	TORTAS OLIVE OIL SWEET CINNAMON	SLEEV	10/6.34 OZ	CS	41.83			41.83		41.83
230197	1	1	CS	65488311212	INES ROSALES	TORTAS OLIVE OIL ROSEMARY/THYME	PACKT	10/6.34 OZ	CS	41.83			41.83		41.83
68620	2	2	CS	76770700106	KERRYGOLD	BUTTER SALTED FOILS	BAR	20/8 OZ	CS	78.05	-5.00		73.05		146.10
68624	2	2	CS	76770700120	KERRYGOLD	BUTTER GARLIC HERB	BAR	10/3.5 OZ	CS	21.55	-2.00		19.55		39.10
68627	2	2	CS	76770700125	KERRYGOLD	BUTTER UNSALTED FOILS	BAR	20/8 OZ	CS	78.05	-10.00		68.05		136.10
42210	1	1	CS	07501324485	KRINOS	OLIVE KALAMATA PITTED DELI CUP	CUP	12/8 OZ	CS	36.89			36.89		36.89
277522	1	1	CS	04175702539	LAUGHING COW	SWISS LIGHT WEDGE	CNSTR	12/5.4 OZ	CS	35.65			35.65		35.65
277521	1	1	CS	04175702541	LAUGHING COW	SWISS WEDGE	CNSTR	12/5.4 OZ	CS	35.65			35.65		35.65
201849	1	1	CS	65900040600	LA PANZANELLA	CROCCANTINI MINI ROSEMARY	BOX	12/6 OZ	CS	36.20	-3.60		32.60		32.60

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438311
INVOICE DATE: 27-MAR-24
CUST PO NO: 29500
TRIP NO: WE0990-03272024

SALES ORDER NO: 24191143
ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
ACCOUNT NO: 74600
STOP NO: 1



ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
201851	1	1	CS	65900040602	LA PANZANELLA	CROCCANTINI MINI SESAME	BOX	12/6 OZ	CS	36.20	-3.60		32.60		32.60
201850	1	1	CS	65900040603	LA PANZANELLA	CROCCANTINI MINI BLACK PEPPER	BOX	12/6 OZ	CS	36.20	-3.60		32.60		32.60
201848	1	1	CS	65900040604	LA PANZANELLA	CROCCANTINI MINI ORIGINAL	BOX	12/6 OZ	CS	36.20	-3.60		32.60		32.60
201846	1	1	CS	65900040605	LA PANZANELLA	CROCCANTINI MINI GARLIC	BOX	12/6 OZ	CS	36.20	-3.60		32.60		32.60
219388	1	1	CS	65900040609	LA PANZANELLA	CROCCANTINI MINI MULTIGRAIN NAT	BOX	12/6 OZ	CS	36.20	-3.60		32.60		32.60
277527	14	14	CS	04175702571	MINI BABYBEL	ORIGINAL NAT 6CT GF	BAG	12/4.2 OZ	CS	38.07			38.07		532.98
277532	6	0	CS	04175702602	MINI BABYBEL	LIGHT NAT 6CT GF	BAG	12/4.2 OZ	CS	38.07			38.07		0.00
277528	1	1	CS	04175702606	MINI BABYBEL	LIGHT 12CT NAT GF	BAG	12/8.5 OZ	CS	70.58			70.58		70.58
267006	1	1	CS	04175768041	MINI BABYBEL	CHEDDAR WHITE 12CT NAT	BAG	12/8.5 OZ	CS	70.58			70.58		70.58
67877	2	2	CS	76165790101	MONTCHEVRE	CHEVRE LOG	CHUB	12/10.5 OZ	CS	78.70			78.70		157.40
67887	2	2	CS	76165790411	MONTCHEVRE	CHEVRE MINI LOG NAT	CHUB	12/4 OZ	CS	35.70			35.70		71.40
206427	8	8	EA	08259272015	NAKED JUICE	JUICE GREEN MACHINE NAT	BOTTL	8/15.2 OZ	CS	2.72			2.72		21.76
274534	2	2	CS	08136352807	NY STYLE	CRISPS BAGEL SEA SALT/CRACK PEPPER	BAG	6/6 OZ	CS	13.61			13.61		27.22
274530	2	2	CS	08136352808	NY STYLE	CRISPS BAGEL SEA SALT	BAG	6/6 OZ	CS	13.61			13.61		27.22
274533	1	1	CS	08136352809	NY STYLE	CRISPS BAGEL SESAME	BAG	6/6 OZ	CS	13.61			13.61		13.61
238046	4	4	CS	07432912338	OH SNAP	PICKLE DILLY BITES SNACKING CUTS GF	BAG	12/3.5 OZ	CS	10.70			10.70		42.80
238047	4	4	CS	07432912339	OH SNAP	PICKLE HOTTIE BITES SNACKNG CUTS GF	BAG	12/3.5 OZ	CS	10.70			10.70		42.80
223732	2	2	CS	85556900302	PERFECT	ENERGY PEANUT BUTTER FLAVOR BAR	BAR	8/2.5 OZ	CS	17.11			17.11		34.22
238785	1	1	CS	07104000070	POLLY O	THREE CHEESE BLEND SHREDDED CUP	CUP	12/5 OZ	CS	39.03			39.03		39.03
229371	2	2	CS	82415022312	POM WONDERFUL	TEA LIQUID PEACH WHITE PASSION	BOTTL	6/12 OZ	CS	10.40			10.40		20.80
229373	2	2	CS	82415022612	POM WONDERFUL	TEA LIQUID GREEN HONEY	BOTTL	6/12 OZ	CS	10.40			10.40		20.80
229372	2	2	CS	82415022912	POM WONDERFUL	TEA LIQUID LEMONADE	BOTTL	6/12 OZ	CS	10.40			10.40		20.80
72392	5	5	CS	82415040116	POM WONDERFUL	JUICE POMEGRANATE 100%	BOTTL	6/16 OZ	CS	19.42			19.42		97.10
130947	3	3	CS	82415040124	POM WONDERFUL	JUICE POM 100 PCNT	BOTTL	6/24 OZ	CS	27.95			27.95		83.85
72397	3	3	CS	82415040416	POM WONDERFUL	JUICE POMEGRANATE BLUEBERRY	BOTTL	6/16 OZ	CS	19.42			19.42		58.26
72399	4	4	CS	82415040516	POM WONDERFUL	JUICE POMEGRANATE CHERRY	BOTTL	6/16 OZ	CS	19.42			19.42		77.68
59892	1	1	CS	68765217223	SIERRA NEVADA	JACK JALAPENO OG	SLEEV	8/6 OZ	CS	30.86			30.86		30.86
17436	1	1	CS	04154302001	SILVER SPRINGS	SAUCE HORSERADISH PREPARED PO	JAR	12/5 OZ	CS	18.22			18.22		18.22

DPI Specialty Foods

Customized Marketing and Distribution Solutions

INVOICE

REPRINT

INVOICE NO: 38438311

INVOICE DATE: 27-MAR-24

CUST PO NO: 29500

TRIP NO: WE0990-03272024

SALES ORDER NO: 24191143

ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES

ACCOUNT NO: 74600

STOP NO: 1



ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
239052	1	1	CS	04154304008	SILVER SPRINGS	SAUCE HORSERADISH CRANBERRY	BOTTL	6/8.5 OZ	CS	13.80			13.80		13.80
239049	2	2	CS	04154313008	SILVER SPRINGS	SAUCE TARTAR	BOTTL	6/7.5 OZ	CS	11.87			11.87		23.74
17463	1	1	CS	04154315020	SILVER SPRINGS	MUSTARD CHIPOTLE	JAR	9/9.5 OZ	CS	17.34			17.34		17.34
17465	2	2	CS	04154315022	SILVER SPRINGS	MUSTARD JALAPENO	JAR	9/9.5 OZ	CS	17.32			17.32		34.64
147884	18	18	CS	04154370768	SILVER SPRINGS	MUSTARD WHOLE GRAIN	BOTTL	9/9.25 OZ	CS	16.87			16.87		303.66
224817	1	1	CS	04154371047	SILVER SPRINGS	SAUCE SRIRACHA SPICY	JAR	9/8.5 OZ	CS	20.16			20.16		20.16
271751	1	1	CS	78275820227	SOWN	CREAMER OAT UNSWEETENED OG	ASCPT	6/32 OZ	CS	25.43			25.43		25.43
271750	1	1	CS	78275820228	SOWN	CREAMER OAT SWEET AND CREAMY OG	ASCPT	6/32 OZ	CS	25.43			25.43		25.43
7286	2	2	CS	02558300423	TOFURKY	ITALIAN DELI SLICES	SLEEV	6/5.5 OZ	CS	19.32			19.32		38.64
4572	2	2	CS	02018806013	TOFUTTI	SOUR CREAM NON HYDROGENATED	CUP	12/12 OZ	CS	36.61			36.61		73.22
208125	2	2	CS	63362255561	YANCEYS	CHEDDAR JALAPENO PEPPADEW	WEDGE	10/7.6 OZ	CS	42.06			42.06		84.12
209795	2	2	CS	63362255572	YANCEYS	CHEDDAR JALAPENO/CAYENNE AGED WEDGE	BOX	10/7.6 OZ	CS	42.06			42.06		84.12
208129	2	2	CS	63362255577	YANCEYS	CHEDDAR HABANERO JALAPENO WEDGE	BOX	10/7.6 OZ	CS	42.06			42.06		84.12
208132	3	3	CS	63362255581	YANCEYS	CHEDDAR BUFFALO WING WEDGE	BOX	10/7.6 OZ	CS	42.06			42.06		126.18
208124	2	2	CS	63362255589	YANCEYS	CHEDDAR WASABI HORSERADISH WEDGE	BOX	10/7.6 OZ	CS	42.06			42.06		84.12
241008	1	1	CS	63362255603	YANCEYS	CHEDDAR HATCH CHILE WEDGE	WEDGE	10/7.6 OZ	CS	42.06			42.06		42.06
68468	4	4	CS	76711931839	YUCATAN	GUACAMOLE MILD	CUP	6/8 OZ	CS	17.77			17.77		71.08
68474	3	3	CS	76711957839	YUCATAN	GUACAMOLE OG	CUP	6/8 OZ	CS	20.84			20.84		62.52

CUSTOMER SIGNATURE

DPI Specialty Foods - Comments

TERMS

Net 14

CASE

WEIGHT

CUBE

Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/

200

1178.92

56.67

TOTAL INVOICE

\$6,330.51

DPI Specialty Foods
Customized Marketing and Distribution Solutions
INVOICE

REPRINT

INVOICE NO: 38438312
INVOICE DATE: 27-MAR-24
CUST PO NO: 29296GS
TRIP NO: WE0990-03272024

SALES ORDER NO: 24191321
ACCOUNT NAME: LISTO PRODUCE, LOS ANGELES
ACCOUNT NO: 74600
STOP NO: 1



DPI WEST
601 ROCKEFELLER AVENUE
ONTARIO, CA, 91761

PLEASE REMIT TO:
DPI RETAIL - WEST
P.O. BOX 51671
LOS ANGELES, CA, 90051-5971

For customer service or billing inquiries,
please call 1-800-666-6802

BILL TO
22811
PARAMOUNT EXPORT, OAKLAND, ADMIN
175 FILBERT ST
STE 201
OAKLAND, CA, 94607

SHIP TO
74600
LISTO PRODUCE, LOS ANGELES, GEN
1800 E BAY ST
LOS ANGELES, CA, 90021

ATTENTION :

Cust Dept:

Cust Ref:

INVOICE COMMENTS:29296GS

SALES REP: LARA, ROBIN ANN
DPI VENDOR NUMBER :

SALES REP PHONE:

ITEM NO	ORD	SHIP	UN	UPC CODE	BRAND	DESCRIPTION	FDA	PACK/ SIZE	UN	PRICE /SRP	ALLOW	DEPOSIT	NET PRICE	WEIGHT	EXTEN
278834	9	9	CS	07027729917	ATHENOS	HUMMUS ORIGINAL 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		231.57
278835	4	4	CS	07027729918	ATHENOS	HUMMUS ROASTED RED PEPPER 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		102.92
278837	2	2	CS	07027729919	ATHENOS	HUMMUS ROASTED GARLIC 8 OZ NAT	CUP	12/8 OZ	CS	25.73			25.73		51.46
CUSTOMER SIGNATURE						DPI Specialty Foods - Comments									
TERMS		Net 14				CASE		WEIGHT	CUBE						
Sale of product and supply of service are subject to DPI's Sales Terms and Conditions, a copy of which is available upon request and can be accessed on our website at www.dpispecialtyfoods.com/salesterms/						15		101.85	5.40	TOTAL INVOICE			\$385.95		