



Phone: (805) 525-1245



| |
|-------------------------------|
| *Confirmation of sale* |
| Date |
| 04/01/24 |

09148682

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| | |
|--------------------------|-----------------------------------------------|
| Delivery Date | Salesperson |
| 04/10/24 | HOUSE (NORTHEAST) MIKE YORK (805) 525-1245 |
| Ship Via | |
| PR L.A./LOCAL DELIVERIES | |
| Ship Date | Customer P.O. # |
| 04/09/24 | 0029625 |
| Order Date | Terms |
| 04/01/24 | NET 30 DAYS |

Bill To: ACCT NO. PARABL
PARAMOUNT EXPORT CO
175 FILBERT STREET #201
OAKLAND, CA 94607-2524

Ship To: PARAMOUNT EXPORT CO
C/O LISTO PRODUCE
1800 E BAY ST
LOS ANGELES, CA 90021

Warehouse:
15765 W. Telegraph Rd.
Santa Paula, CA 93060
Phone: 805-921-3240

| Prod # | Description | Pack | Cond | Qty | Unit Price | Ext. Price |
|--------|------------------------------------------------|------------|------|-------|------------|------------|
| 61521 | UHP RET AUTHENTIC CAL PRODUCT OF MEXICO | 6/2-7OZ WO | | 15.00 | 22.27 | 334.05 |
| 61522 | UHP RET CALIENTE CAL PRODUCT OF MEXICO | 6/2-7OZ WO | | 1.00 | 22.27 | 22.27 |
| 61523 | UHP RET PICO DE GALLO CAL PRODUCT OF MEXICO | 6/2-7OZ WO | | 1.00 | 22.35 | 22.35 |
| 61616 | UHP RET CALIENTE CAL PRODUCT OF MEXICO | 6/8 OZ TP | | 1.00 | 15.04 | 15.04 |
| 61617 | UHP RET PICO DE GALLO CAL PRODUCT OF MEXICO | 6/8 OZ TP | | 1.00 | 15.06 | 15.06 |

Special Instructions:

**DELIVER TO LISTO PRODUCE FOR
CUSTOMER PICK UP ON 04/10/24**

| | | | |
|----------------------|---------------|-----------------|-------------------|
| Total Shipped | 19 | SubTotal | 408.77 |
| Total Weight | 115.59 | Discount | .00 |
| Total Pallets | 0 | Total | 408.77 USD |

THANK YOU FOR CHOOSING CALAVO GROWERS, INC.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

PURCHASER'S SIGNATURE (PRINT NAME) DATE