

334

2/26/24
18:29:29
REPRINT

Page: 1
Invoice Number: 23957122
2/19/24
Pick Ticket: 37259935

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
2/19/24 Monday
Terms: Net 21 Days
Customer PO
P00029151

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON
CA 90058

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
PO BOX 31001-2833
PASADENA
CA 91110-2833

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	1	26.1254	26.13
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	1	25.4992	25.50
70617 AD SR CRM PL 12/SLVE	Sleeve	2	20.5764	41.15

BOL - 2635345

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 92.78

Sales Tax

Misc. Amount

Discount

Invoice Amount 92.78

334

2/26/24
18:29:29
REPRINT

Page: 1
Invoice Number: 23963095
2/20/24
Pick Ticket: 37261132

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
2/20/24 Tuesday
Terms: Net 28 Days
Customer PO
P00029182

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
PO BOX 31001-2833
PASADENA
CA 91110-2833

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
51063 TM00 WHL CHOC ESL PL	Cbox	2	14.1236	28.25
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	4	26.1254	104.50
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	3	25.4992	76.50
56744 D PURE 1% LACT FR ESL PP 6BX	Cbox	3	26.1512	78.45
70618 AD ALL NAT SR CRM PL 12/SLV	Sleeve	5	29.6364	148.18
70617 AD SR CRM PL 12/SLVE	Sleeve	6	20.5764	123.46
14540 AD CREME FRAICHE BX	8oz	24	3.0701	73.68
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2636175

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 633.02

Sales Tax

Misc. Amount

Discount

Invoice Amount 633.02