



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

Invoice

Invoice Number: 90083916
Invoice Date: 05/10/2024
Customer Reference: P00029731G
Delivery Reference: 70151763
Ship Date: 05/10/2024
Representative: Karoun Dairies Office-Un
Page: 1 of 1

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	05/20/2024	978.00 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
10	10796252100014	KAROUN PLAIN YOGURT 6/2LB	25.000	CAR	15.90	397.50
20	10796252100021	KAROUN LOW FAT YOGURT 6/2LB	5.000	CAR	15.90	79.50
30	10796252100076	CANADIAN STYLE SOUR CREAM12/16OZ	6.000	CAR	21.00	126.00
40	136390	GRK YOGURT W/HONEY 6/24OZ	20.000	CAR	18.00	360.00
60	10796252222143	MEDITERRANEAN LABNE 6/1LB	1.000	CAR	15.00	15.00

Remit To:

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Gross Sales: 978.00

Total (USD): **978.00**

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.