



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME) ()
(OFFICE) ()

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0025017007

DEPT:105 DAIRY

459
(WAVE:228)

TERR: 7815
980

STOP

INVOICE #
3132473

FRT. TERMS
PREPAID

BILLING DATE
04/09/24

SHIP VIA
SALES ORDER / KA

SALESPERSON
000

INVOICE NO.
2 OF 4

PAGE
1

TERM
NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QT	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
FOR CUSTOMER CARE, CALL 1-855-958-5557 6AM - 9PM EST OR 1-855-908-5538 SUNDAY - FRIDAY, CLOSED SATURDAY												
1	12	00047079	1		APPLEGATE BACON ABF SUNDAY	8 OZ	025317101004	12	8.99	5.06		60.72*
2	60	01053891	5		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	4.99	2.84		170.40*
3	36	00367097	3		MINI BABYBEL CHEESE BABYBEL WHT CHED	8.50 OZ	041757680411	12	9.99	5.88		211.68*
4	48	00010377	4		HORIZON CREAM HVY WHPPNG UHT ORG	16 FO	742365216855	12	8.99	5.37		257.76*
5	6	00444521	1		POM WONDERFUL JUICE PMGRNT 100%	16 FO	824150401162	6	5.99	3.24		19.44*
6	6	00444604	1		POM WONDERFUL JUICE PMGRNT BLUEBRY	16 FO	824150404163	6	5.99	3.24		19.44*

** INVOICE SUB TOTAL **

739.44

CASES: 15 EACHES: 168
M B.O.L.: 7205467 B.O.L.: 7205465

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



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459	TERR:	7815	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:228)		980		3132473	PREPAID	04/09/24	SALES ORDER / KA	000	2 OF 4	2	NET 14 DAYS

* * * O R D E R R E C A P * * *

** INVOICE SUB TOTAL **

739.44

TAXES/BOTTLE DEP/CRV --->

BOTTLE DEP/CRV

.60 TOTAL .60

*** INVOICE TOTAL ***

740.04

DRY CASES 0 REFRIG CASES 15

FINAL TOTAL *** PAY THIS AMOUNT *** 740.04

TOTAL CASES: 15 TOTAL TOTES:
TOTAL EACHES:

TOTAL UNITS: 168 TOTAL CUBE: 5.0004
M B.O.L: 7205467 B.O.L.: 7205465

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*** INVOICE ***
ALTS EQ

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DEPT:105 DAIRY

459
(WAVE:228)

TERR: 7815

STOP 980

INVOICE #

3132473

FRT. TERMS

PREPAID

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SHIP VIA

SALES ORDER / KA

SALESPERSON

000

INVOICE NO.

2 OF 4

PAGE

3

TERM

NET 14 DAYS

*** TAXES RECAP ***

*** BOTTLE DEPOSIT / CRV ***

Item No.	UPC Code	Description	Units	Amount	Count-Deposit Type
00444521	824150401162	POM WONDERFUL JUICE PMGRNT 100%	6	.30	6-CALIFORNIA .05 BOTTLE DEPOSIT
00444604	824150404163	POM WONDERFUL JUICE PMGRNT BLUEBRY	6	.30	6-CALIFORNIA .05 BOTTLE DEPOSIT
** Bottle Deposit Total **				.60	
**** Recap Total ****				.60	

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