



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# 0000029626

DEPT:105 DAIRY

459
(WAVE:228)

TERR: 7815
980

STOP

INVOICE #
3158775

FRT. TERMS
PREPAID

BILLING DATE
04/09/24

SHIP VIA
SALES ORDER / KA

SALESPERSON
000

INVOICE NO.
4 OF 4

PAGE
1

TERM
NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C NO/QT	TOTE	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	72	01573815	6		BELGIOIOSO CHEESE WDG PARM	8 OZ	031142523850	12	5.99	3.40		244.80*
2	72	01573831	6		BELGIOIOSO CHEESE WDG ROMANO	8 OZ	031142526851	12	5.99	3.40		244.80*
3	156	02207642	13		MINI BABYBEL CHEESE ORIGINAL 6CT	4.20 OZ	041757025717	12	5.99	3.17		494.52*
4	24	02207644	2		MINI BABYBEL CHEESE LIGHT 6CT	4.20 OZ	041757026028	12	5.99	3.17		76.08*
5	72	00975235	6		ATHENOS CHEESE CUP FETA CRMBLD RE	5 OZ	070277000058	12	5.99	3.20		230.40*
6	72	00975243	6		ATHENOS CHEESE CUP FETA CRMBLD TR	6 OZ	070277000065	12	5.99	3.23		232.56*
7	72	00045552	6		ATHENOS CHEESE CRUMBLE FETA	4 OZ	070277105203	12	3.99	2.33		167.76*
8	72	00031745	6		ATHENOS CHEESE FETA CRMBL GRCL HE	4 OZ	070277290879	12	3.99	2.33		167.76*

** INVOICE SUB TOTAL **

1,858.68

CASES: 51 EACHES: 612
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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PO# 0000029626

DEPT:105 DAIRY

459	TERR:	7815	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:228)		980		3158775	PREPAID	04/09/24	SALES ORDER / KA	000	4 OF 4	2	NET 14 DAYS

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

** INVOICE SUB TOTAL ** 1,858.68

*** INVOICE TOTAL *** 1,858.68

DRY CASES 0 REFRIG CASES 51 FINAL TOTAL *** PAY THIS AMOUNT *** 1,858.68

TOTAL CASES:	51	TOTAL TOTES:	TOTAL UNITS:	612	TOTAL CUBE:	13.6440
TOTAL EACHES:			M B.O.L:	7205467	B.O.L.:	7205465

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4 OF 4

PAGE

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TERM

NET 14 DAYS

*** O U T - O F - S T O C K I T E M S ***

Line#	QTY	ITEM #	UPC CODE	DESCRIPTION	SIZE	REASON FOR OUT-OF-STOCK
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** PLEASE REORDER THESE ITEMS **

4	11	02207644	041757026028	MINI BABYBEL CHEESE LIGHT 6CT	4.200Z	KeHE OUT - ETA 04/11/2024
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TOTAL ITEMS TO REORDER: 1

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