

Mondelez International Holding LLC

50 New Commerce Blvd, STE 100
Wilkes-Barre PA 18762

PRELIMINARY INVOICE

PAGE 1 OF 3

FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US

KF DUNS:

CUST: 100090152
PDT: 06/10/2024 **RAO:** Y01
ORDR: 1300255801
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

SOLD TO:
PARAMOUNT EXPORT COMPANY
4560 LOMA VISTA AVE.
VERNON CA 90058
Usa

BILL TO:
PARAMOUNT EXPORT CO
175 FILBERT ST STE 201
OAKLAND CA 94607-2541
Usa

REMIT TO:
Beneficiary: Mondelez International
Holdings LLC
Bank: JP Morgan Chase Bank
New York, NY 10004
ABA Routing#: WIRES 021000021
ABA Routing#: ACH/EFT 071000013
Swift Code: CHASUS33 (INTL Wires)
Account#: 1076421

INVOICE NUMBER:
PO DATE: 05/06/2024
SHIP DATE: 06/10/2024
RD DATE: 06/10/2024
TOT DUE: USD 3,075.00
IF PAID BY: 07/10/2024
NET DUE: USD 3,075.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA DJIBOUTI

ORD	QTY	UOM	MATL NO.	CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE	ALW/CHG	NET PRICE	AMOUNT
PO: P00029936						DATE: 05/06/2024				
26	CSE	210000072800	210000072800	210000072800	7.5Z PH CRM CHS CHIVE AND ONION 12	146.25	26.00	0.00000	26.00000	676.00
10	CSE	210000072900	210000072900	210000072900	7.5Z PH HNY NUT FF 12	56.25	26.00	0.00000	26.00000	260.00
6	CSE	210000073000	210000073000	210000073000	7.5Z PHILLY CRM CHS GARDEN VEG 12	33.75	26.00	0.00000	26.00000	156.00
10	CSE	210000073100	210000073100	210000073100	PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT SALMON 12 BOX/CARTON CASE	56.25	27.00	0.00000	27.00000	270.00
12	CSE	210000073200	210000073200	210000073200	7.5Z PH JALAPENO SOFT CRM CHS 12	67.50	26.00	0.00000	26.00000	312.00
10	CSE	210000073400	210000073400	210000073400	7.5Z PHIL BLUEBERRY 12	56.25	26.00	0.00000	26.00000	260.00
10	CSE	210000075400	210000075400	210000075400	7.5Z PHILLY GARDEN VEG LF 12	56.25	26.00	0.00000	26.00000	260.00

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

The export laws and regulations of the United States and the country of origin may control MIH products. Customers represent and agree that they are and shall remain fully cognizant of and in compliance with all laws and regulations that may be or become applicable to the customers' purchase, import, use, resale export, or re-export of the MIH products.

MIH products are subject to the import and export laws and other regulations of the countries or their intended destination. Customers agree to comply fully with all such laws and regulations.

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	4	CSE	210006121800	210006121800	PHILADELPHIA SOFT 1/3 LESS FAT - PLAIN - CUP 12/12Z	36.00	36.00	0.00000	36.00000	144.00
	1	CSE	210006122300	210006122300	PHILADELPHIA BRICK CREM CHEESE - PLAIN -RIGID BOX 36/8Z	18.00	92.00	0.00000	92.00000	92.00
	1	CSE	210006124300	210006124300	PHILADELPHIA BRICK CREAM CHEESE 1/3 LESS FAT - PLAIN 24/8Z	12.00	49.00	0.00000	49.00000	49.00
	4	CSE	210006168800	210006168800	PHILADELPHIA SOFT CREAM CHEESE - PLAIN 12/12Z	36.00	39.00	0.00000	39.00000	156.00
	12	CSE	210006198400	210006198400	PHILADELPHIA WHIPPED CREAM CHEESE- PLAIN 12/8Z	72.00	28.00	0.00000	28.00000	336.00
	4	CSE	210006198700	210006198700	PHILADELPHIA WHIPPED CREAM CHEESE - CHIVE 12/8Z	22.50	26.00	0.00000	26.00000	104.00
110	TOTALS								USD	3,075.00

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CUSTOMER ORDER NOTES:

CSC REP NAME: ADITYA KUMAR

Aditya Kumar
Aditya.kumar@mdlz.com
PO P00029936
Customer name PARAMOUNT EXPORT COMPANY
Destination Djibouti

FINAL DESTINATION: USA

CERTIFIED TRUE AND CORRECT, THE GOODS' SHIPPING POINT OF ORIGIN IS THE UNITED STATES.

TOTAL GROSS	345.89 KG	762.55 LBS	TOTAL DEAL	0.00
TOTAL NET WT	303.46 KG	669.00 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE	0.924 CBM	32.584 CF	TOTAL CHARGES	0.00

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