



Phone: (805) 525-1245



Confirmation of sale
Date
06/20/24

09158235

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Delivery Date	Salesperson
07/15/24	FABIAN GARCIA
Ship Via	P: 805 421 5025
Delivery	fgarcia@calavo.com
Ship Date	Customer P.O. #
07/15/24	0030199
Order Date	Terms
06/18/24	NET 30 DAYS

Bill To: ACCT NO. PARABL
 PARAMOUNT EXPORT CO
 175 FILBERT STREET #201
 OAKLAND, CA 94607-2524

Ship To:
 PARAMOUNT EXPORT CO
 C/O ABLE FREIGHT LA
 (323)589-9660
 5510 W. 102ND STREET
 LOS ANGELES, CA 90045

Warehouse:
 2356 Fleetwood Dr. Bldg #3
 Riverside, CA 92509
 Phone: 951.779.7991

Prod #	Description	Pack	Cond	Qty	Unit Price	Ext. Price
60714	FRZ F/S WESTERN CAL PRODUCT OF MEXICO	4/3 LB P		210.00	50.52	10609.20
60122	FRZ F/S PULP - NO ACIDULANTS PRODUCT OF MEXICO	1/16 LB P		1.00	.00	.00

Special Instructions:

DELIVER TO CUSTOMER ON
 07/15/24

				Total Shipped	211	SubTotal	10609.20
				Total Weight		Discount	.00
				Total Pallets	2725.79	Total	
					1		10609.20 USD

THANK YOU FOR CHOOSING CALAVO GROWERS, INC.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

 PURCHASER'S SIGNATURE (PRINT NAME) DATE

REPRINT