

# Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

**ORIGINAL INVOICE**

**SOLD TO:**  
 Paramount export company  
 4560 LOMA VISTA AVE.  
 Vernon CA 90058  
 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

**BILL TO:**  
 Paramount export co  
 175 FILBERT ST STE 201  
 Oakland CA 94607-2541  
 Usa

<b>INVOICE NUMBER:</b>	1991248524
<b>INVOICE DATE:</b>	05/27/2024
<b>P.O DATE:</b>	04/24/2024
<b>SHIP DATE:</b>	05/22/2024
<b>RD DATE:</b>	05/27/2024
<b>TOT DUE: USD</b>	2,268.00
<b>IF PAID BY:</b>	
<b>NET DUE: USD</b>	2,268.00
<b>CRDT TERMS:</b>	Net 30 Days EXP
 <b>INCOTERMS:</b>	FCA DJIBOUTI*

<b>FROM:</b>	KFG LATHROP MC 980 E. LOUISE AVE LATHROP CA 95330 US		
<b>KF DUNS:</b>			
<b>CUST:</b>	100090152		
<b>PDT:</b>	05/27/2024	<b>RAO</b>	Y01
<b>ORDR:</b>	1300254569	<b>TR:</b>	F2
<b>A/R:</b>	140103335		
<b>PP:</b>	0Y01		
<b>TC:</b>	NAVE	<b>LB:</b>	BC71
<b>CUST T/CLASS:</b>	J11		

ORD QTY	U O M	SHP QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					<b>PO: P00029814</b>				
					<b>DATE: 04/24/2024</b>				
2	CA	2	CA	210000001400/ 210000001400	PHILADELPHIA SOFT - PLAIN 12/8z	12.00	26.00000 CA	26.00000	52.00
2	CA	2	CA	210000002800/ 210000002800	PHILADELPHIA SOFT 1/3 LESS FAT CREAM CHEESE 12/8Z	12.00	26.00000 CA	26.00000	52.00
1	CA	1	CA	210000011000/ 210000011000	PHILADELPHIA CREAM CHEESE 12/8z	6.00	30.00000 CA	30.00000	30.00
1	CA	1	CA	210000072700/ 210000072700	PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT STRAWBERRY 12 BOX/CARTON CA	5.63	30.00000 CA	30.00000	30.00
1	CA	1	CA	210000072800/ 210000072800	7.5Z PH CRM CHS CHIVE AND ONION 12	5.63	26.00000 CA	26.00000	26.00
1	CA	1	CA	210000072900/ 210000072900	7.5Z PH HNY NUT FF 12	5.63	26.00000 CA	26.00000	26.00

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.

# Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

**ORIGINAL INVOICE**

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

**KF DUNS:**

**CUST:** 100090152

**PDT:** 05/27/2024 **RAO** Y01

**ORDR:** 1300254569 **TR:** F2

**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

**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

**BILL TO:**

Paramount export co  
175 FILBERT ST STE 201  
Oakland CA 94607-2541  
Usa

**INVOICE NUMBER:** 1991248524

**INVOICE DATE:** 05/27/2024

**P.O DATE:** 04/24/2024

**SHIP DATE:** 05/22/2024

**RD DATE:** 05/27/2024

**TOT DUE: USD** 2,268.00

**IF PAID BY:**

**NET DUE: USD** 2,268.00

**CRDT TERMS:** Net 30 Days EXP

**INCOTERMS:** FCA DJIBOUTI\*

ORD QTY	U O M	SHQ QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					<b>PO: P00029814</b>				
					<b>DATE: 04/24/2024</b>				
1	CA	1	CA	210000073000/ 210000073000	7.5Z PHILLY CRM CHS GARDEN VEG 12	5.63	26.00000 CA	26.00000	26.00
1	CA	1	CA	210000073100/ 210000073100	PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT SALMON 12 BOX/CARTON CASE	5.63	27.00000 CA	27.00000	27.00
1	CA	1	CA	210000073200/ 210000073200	7.5Z PH JALAPENO SOFT CRM CHS 12	5.63	26.00000 CA	26.00000	26.00
1	CA	1	CA	210000073400/ 210000073400	7.5Z PHIL BLUEBERRY 12	5.63	26.00000 CA	26.00000	26.00
7	CA	7	CA	210000496800/ 210000496800	16Z PH ORIG CRM CHS SFT PLAIN 6	42.00	25.00000 CA	25.00000	175.00
1	CA	1	CA	210006121800/ 210006121800	PHILADELPHIA SOFT 1/3 LESS FAT - PLAIN - CUP 12/12Z	9.00	36.00000 CA	36.00000	36.00

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.

# Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

**ORIGINAL INVOICE**

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

**KF DUNS:**

**CUST:** 100090152

**PDT:** 05/27/2024 **RAO** Y01

**ORDR:** 1300254569 **TR:** F2

**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

**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

**BILL TO:**

Paramount export co  
175 FILBERT ST STE 201  
Oakland CA 94607-2541  
Usa

**VOUCHER - A00034379**

**INVOICE NUMBER:** 1991248524

**INVOICE DATE:** 05/27/2024

**P.O DATE:** 04/24/2024

**SHIP DATE:** 05/22/2024

**RD DATE:** 05/27/2024

**TOT DUE: USD** 2,268.00

**IF PAID BY:**

**NET DUE: USD** 2,268.00

**CRDT TERMS:** Net 30 Days EXP

**INCOTERMS:** FCA DJIBOUTI\*

ORD QTY	U O M	SHP QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					<b>PO: P00029814</b>				
						<b>DATE: 04/24/2024</b>			
15	CA	15	CA	210006122300/ 210006122300	PHILADELPHIA BRICK CREM CHEESE - PLAIN -RIGID BOX 36/8Z	270.00	92.00000 CA	92.00000	1,380.00
2	CA	2	CA	210006124300/ 210006124300	PHILADELPHIA BRICK CREAM CHEESE 1/3 LESS FAT - PLAIN 24/8Z	24.00	49.00000 CA	49.00000	98.00
1	CA	1	CA	210006160000/ 210006160000	PHILADELPHIA CREAM CHEESE - LOAF 6/3#	18.00	87.00000 CA	87.00000	87.00
3	CA	3	CA	210006168800/ 210006168800	PHILADELPHIA SOFT CREAM CHEESE - PLAIN 12/12Z	27.00	39.00000 CA	39.00000	117.00
1	CA	1	CA	210006198400/ 210006198400	PHILADELPHIA WHIPPED CREAM CHEESE- PLAIN 12/8Z	6.00	28.00000 CA	28.00000	28.00

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.

# Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

**ORIGINAL INVOICE**

**SOLD TO:**  
 Paramount export company  
 4560 LOMA VISTA AVE.  
 Vernon CA 90058  
 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:** 1991248524  
**INVOICE DATE:** 05/27/2024  
**P.O DATE:** 04/24/2024  
**SHIP DATE:** 05/22/2024  
**RD DATE:** 05/27/2024  
**TOT DUE: USD** 2,268.00  
**IF PAID BY:** 06/26/2024  
**NET DUE: USD** 2,268.00  
**CRDT TERMS:** Net 30 Days EXP

**INCOTERMS:** FCA DJIBOUTI\*

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

**KF DUNS:**  
**CUST:** 100090152  
**PDT:** 05/27/2024 **RAO** Y01  
**ORDR:** 1300254569 **TR:** F2  
**A/R:** 140103335  
**PP:** 0Y01  
**TC:** NAVE **LB:** BC71  
**CUST T/CLASS:** J11

**BILL TO:**  
 Paramount export co  
 175 FILBERT ST STE 201  
 Oakland CA 94607-2541  
 Usa

ORD QTY	U O M	SHQ QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
PO: P00029814						DATE: 04/24/2024			
1	CA	1	CA	210006198700/ 210006198700	PHILADELPHIA WHIPPED CREAM CHEESE - CHIVE 12/8Z	5.63	26.00000 CA	26.00000	26.00
43		43		<b>TOTAL:</b>				USD	2,268.00

**CUSTOMER ORDER NOTES:**

CSC REP NAME: ADITYA KUMAR

kumari soni  
 kumari.soni@mdlz.com  
 PO P00029814  
 Customer name PARAMOUNT EXPORT COMPANY  
 Destiantion Djibouti

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

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.

# Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

**ORIGINAL INVOICE**

**SOLD TO:**  
 Paramount export company  
 4560 LOMA VISTA AVE.  
 Vernon CA 90058  
 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:** 1991248524  
**INVOICE DATE:** 05/27/2024  
**P.O DATE:** 04/24/2024  
**SHIP DATE:** 05/22/2024  
**RD DATE:** 05/27/2024  
**TOT DUE: USD** 2,268.00  
**IF PAID BY:** 06/26/2024  
**NET DUE: USD** 2,268.00  
**CRDT TERMS:** Net 30 Days EXP

**INCOTERMS:** FCA DJIBOUTI\*

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

**KF DUNS:**  
**CUST:** 100090152  
**PDT:** 05/27/2024 **RAO** Y01  
**ORDR:** 1300254569 **TR:** F2  
**A/R:** 140103335  
**PP:** 0Y01  
**TC:** NAVE **LB:** BC71  
**CUST T/CLASS:** J11

**BILL TO:**  
 Paramount export co  
 175 FILBERT ST STE 201  
 Oakland CA 94607-2541  
 Usa

ORD QTY	U O M	SHP QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					<b>PO: P00029814</b>				
					<b>DATE: 04/24/2024</b>				
				TOTAL GROSS		235.69 KG	519.61 LBS	TOTAL DEAL	0.00
				TOTAL NET WT		213.64 KG	471.00 LBS	TOTAL ALLOWANCE	0.00
				TOTAL CUBE		0.39 CBM	13.69 CF	TOTAL CHARGES	0.00

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.