KeHE

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

* * * I N V O I C E * * * FMT1 SB
A L T-S E Q

CUSTOMER NO. 145713

SOLD TO:
LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)( )
(OFFICE) (323)589-9660

BILL TO:
LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000029954   DEPT:100 GROCERY

556 TERR: 1174
(WAVE:234)

RT	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
310	2	5971896	PREPAID	05/22/24	BEVERLY HILS TO	000	6 OF 6	1	NET 14 DAYS

FOR CUSTOMER CARE, CALL 1-855-958-5557
6AM - 9PM EST OR 1-855-908-5538
SUNDAY - FRIDAY, CLOSED SATURDAY

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QTY	DESCRIPTION	SIZE		UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
1	48	00062735	4		VAN HOLTENS PICKLE DILL MILD	1	EA	038200000063	12	.99	.84		40.32
2	48	00341427	4		VAN HOLTENS PICKLE JUMBO KOSHER	1	EA	038200000070	12	.99	.84		40.32
3	48	00341429	4		VAN HOLTENS PICKLE JUMBO HOT	1	EA	038200000094	12	.99	.84		40.32
4	48	00341991	4		VAN HOLTENS PICKLE JUMBO TAPATIO	1	EA	038200000162	12	.99	.84		40.32
5	48	02313327	4		VAN HOLTENS PICKLE DLL BG PP IN PCH	10	LB	038200000902	12	1.99	1.05		50.40
6	48	02313340	4		VAN HOLTENS PICKLE HOT MAMA IN A POUC	10	LB	038200000926	12	1.99	1.05		50.40

** INVOICE SUB TOTAL **   262.08

CASES: 24 EACHES: 288
M B.O.L.: 7240639 B.O.L.: 7240641

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

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DRY CASES 0 REFRIG CASES 24 FINAL TOTAL *** PAY THIS AMOUNT *** 262.08

TOTAL CASES: 24 TOTAL TOTES: TOTAL UNITS: 288 TOTAL CUBE: 5.9472
TOTAL EACHES: M B.O.L: 7240639 B.O.L.: 7240641

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

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.

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