

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

PAGE 1 OF 5

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	SH P QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00029814	DATE: 04/24/2024			
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.

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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

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VOUCHER - A00034379

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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

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NET DUE: USD 2,268.00
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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

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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		TOTAL:				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.

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PO: P00029814					DATE: 04/24/2024				
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			

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