

# Sales Invoice



|              |              |               |               |
|--------------|--------------|---------------|---------------|
| Invoice No:  | 1107844      | Date:         | 08/01/2024    |
| Customer No: | 154300       | Sales Order # | 1351176       |
| BOL Number:  | 1125471      | Shipped From: | SANDPOINT, ID |
| PO Number:   | P00030562    | Location:     | 319           |
| Salesperson: | Conrad Frank | Contact:      |               |
|              |              |               |               |
|              |              | Carrier:      |               |

| B<br>I<br>L<br>L | PARAMOUNT EXPORT COMPANY<br>175 FILBERTS ST<br>STE. 201<br>OAKLAND, CA 94607 |          |           | S<br>H<br>I<br>P     | PARAMOUNT EXPORT COMPANY<br>1800 EAST BAY STREET<br>LOS ANGELES, CA 90021 |               |          | EASTBAY |
|------------------|------------------------------------------------------------------------------|----------|-----------|----------------------|---------------------------------------------------------------------------|---------------|----------|---------|
|                  |                                                                              |          |           |                      |                                                                           |               |          |         |
| Part Code        | Description                                                                  | Quantity | Sales UOM | Unit Price/ Discount | Price UOM                                                                 | Extended Cost | Net Cost |         |
| 10110            | 6/13FL LH ORIG 1000 ISL<br>UPC# 07766100112                                  | 3        | CS        | 18.60                | CS                                                                        | 55.80         | 55.80    |         |
| 10214            | 6/13FL LH SALSA RANCH<br>UPC# 07766104413                                    | 2        | CS        | 18.60                | CS                                                                        | 37.20         | 37.20    |         |
| 10297            | 6/13FL LH LITE RANCH<br>UPC# 07766100813                                     | 3        | CS        | 18.60                | CS                                                                        | 55.80         | 55.80    |         |
| 10676            | 6/13FL LH HM STY RANCH<br>UPC# 07766104813                                   | 3        | CS        | 18.60                | CS                                                                        | 55.80         | 55.80    |         |
| 10867            | 6/13FL LH ORIG BLUE CH<br>UPC# 07766100012                                   | 3        | CS        | 18.60                | CS                                                                        | 55.80         | 55.80    |         |
| 10868            | 6/13FL LH CHUNKY BLUE CH<br>UPC# 07766100316                                 | 2        | CS        | 18.60                | CS                                                                        | 37.20         | 37.20    |         |
| 11680            | 6/13FL LH LT BLUE CHEESE<br>UPC# 07766100713                                 | 1        | CS        | 18.60                | CS                                                                        | 18.60         | 18.60    |         |
| 11792            | 6/13fl LH BIG BLUE<br>UPC# 07766111792                                       | 1        | CS        | 18.60                | CS                                                                        | 18.60         | 18.60    |         |
| 11909            | 6/13FL LH BM RANCH<br>UPC# 07766111909                                       | 2        | CS        | 18.60                | CS                                                                        | 37.20         | 37.20    |         |
| 12302            | 6/12FL LH PARM CAESAR<br>UPC# 07766112302                                    | 3        | CS        | 18.60                | CS                                                                        | 55.80         | 55.80    |         |
| 12470            | 6/13FL LH COLESLAW<br>UPC# 07766101413                                       | 2        | CS        | 18.60                | CS                                                                        | 37.20         | 37.20    |         |

Continued...

# Sales Invoice



|              |              |               |               |
|--------------|--------------|---------------|---------------|
| Invoice No:  | 1107844      | Date:         | 08/01/2024    |
| Customer No: | 154300       | Sales Order # | 1351176       |
| BOL Number:  | 1125471      | Shipped From: | SANDPOINT, ID |
| PO Number:   | P00030562    | Location:     | 319           |
| Salesperson: | Conrad Frank | Contact:      |               |
|              |              | Carrier:      |               |

| B<br>I<br>L<br>L | PARAMOUNT EXPORT COMPANY<br>175 FILBERTS ST<br>STE. 201<br>OAKLAND, CA 94607 |          |           |                      | S<br>H<br>I<br>P | PARAMOUNT EXPORT COMPANY<br>1800 EAST BAY STREET<br>LOS ANGELES, CA 90021 |          |  | EASTBAY |
|------------------|------------------------------------------------------------------------------|----------|-----------|----------------------|------------------|---------------------------------------------------------------------------|----------|--|---------|
|                  |                                                                              |          |           |                      |                  |                                                                           |          |  |         |
| Part Code        | Description                                                                  | Quantity | Sales UOM | Unit Price/ Discount | Price UOM        | Extended Cost                                                             | Net Cost |  |         |
| 13670            | 6/13FL LH SWEET FRENCH<br>UPC# 07766104213                                   | 2        | CS        | 18.60                | CS               | 37.20                                                                     | 37.20    |  |         |
| 14015            | 6/12oz OPADPY RANCH<br>UPC# 07766114015                                      | 1        | CS        | 15.66                | CS               | 15.66                                                                     | 15.66    |  |         |
| 14019            | 6/12oz OPADPY CUC DILL<br>UPC# 07766114019                                   | 1        | CS        | 15.66                | CS               | 15.66                                                                     | 15.66    |  |         |
| 15474            | 6/11fl LH OGA HM STY RN<br>UPC# 07766115474                                  | 1        | CS        | 22.44                | CS               | 22.44                                                                     | 22.44    |  |         |
| 15475            | 6/11fl LH OGA BLUE CHEESE<br>UPC# 07766115475                                | 2        | CS        | 22.44                | CS               | 44.88                                                                     | 44.88    |  |         |
| 15521            | 6/20fl LH CKY BLUE CHEESE<br>UPC# 07766112321                                | 1        | CS        | 24.48                | CS               | 24.48                                                                     | 24.48    |  |         |
| 15522            | 6/20fl LH JALAPENO RANCH<br>UPC# 07766112327                                 | 1        | CS        | 24.48                | CS               | 24.48                                                                     | 24.48    |  |         |
| 15523            | 6/20fl LH 1000 ISL<br>UPC# 07766112458                                       | 2        | CS        | 24.48                | CS               | 48.96                                                                     | 48.96    |  |         |
| 15524            | 6/20fl LH HM STY RANCH<br>UPC# 07766112511                                   | 1        | CS        | 24.48                | CS               | 24.48                                                                     | 24.48    |  |         |
| 15526            | 6/20fl LH ORIG BLUE CHS<br>UPC# 07766112563                                  | 1        | CS        | 24.48                | CS               | 24.48                                                                     | 24.48    |  |         |
| 15527            | 6/20fl LH SIG RANCH<br>UPC# 07766112564                                      | 2        | CS        | 24.48                | CS               | 48.96                                                                     | 48.96    |  |         |

Continued...

# Sales Invoice



|              |              |               |               |
|--------------|--------------|---------------|---------------|
| Invoice No:  | 1107844      | Date:         | 08/01/2024    |
| Customer No: | 154300       | Sales Order # | 1351176       |
| BOL Number:  | 1125471      | Shipped From: | SANDPOINT, ID |
| PO Number:   | P00030562    | Location:     | 319           |
| Salesperson: | Conrad Frank | Contact:      |               |
|              |              |               |               |
|              |              | Carrier:      |               |

|                            |                                                           |                            |                                                       |         |
|----------------------------|-----------------------------------------------------------|----------------------------|-------------------------------------------------------|---------|
| <b>B<br/>I<br/>L<br/>L</b> | <b>PARAMOUNT EXPORT COMPANY</b>                           | <b>S<br/>H<br/>I<br/>P</b> | <b>PARAMOUNT EXPORT COMPANY</b>                       | EASTBAY |
|                            | <b>175 FILBERTS ST<br/>STE. 201<br/>OAKLAND, CA 94607</b> |                            | <b>1800 EAST BAY STREET<br/>LOS ANGELES, CA 90021</b> |         |

| Part Code | Description                                   | Quantity | Sales UOM | Unit Price/ Discount | Price UOM | Extended Cost | Net Cost |
|-----------|-----------------------------------------------|----------|-----------|----------------------|-----------|---------------|----------|
| 15754     | 6/11.25fl LH OGA LEM HERB<br>UPC# 07766115754 | 1        | CS        | 22.44                | CS        | 22.44         | 22.44    |
| 15756     | 6/11.25fl LH OGA BALS VIN<br>UPC# 07766115756 | 1        | CS        | 22.44                | CS        | 22.44         | 22.44    |
| 15758     | 6/11.25fl LH OGA RASP VIN<br>UPC# 07766115758 | 1        | CS        | 22.44                | CS        | 22.44         | 22.44    |
| 15759     | 6/11.25fl LH OGA DAIF CS<br>UPC# 07766115759  | 2        | CS        | 22.44                | CS        | 44.88         | 44.88    |
| 15761     | 6/11.25fl LH OGA DAIF RN<br>UPC# 07766115761  | 2        | CS        | 22.44                | CS        | 44.88         | 44.88    |
| 16856     | 6/13FL LH SIG RANCH<br>UPC# 07766100412       | 3        | CS        | 18.60                | CS        | 55.80         | 55.80    |
| 16885     | 6/13FL LH JALAPENO RANCH<br>UPC# 07766102913  | 3        | CS        | 18.60                | CS        | 55.80         | 55.80    |
| 17064     | 6/12fl LH DILLY DIP<br>UPC# 07766117064       | 1        | CS        | 14.52                | CS        | 14.52         | 14.52    |
| 17073     | 6/12fl LH HMSTY RANCH DIP<br>UPC# 07766117073 | 2        | CS        | 14.52                | CS        | 29.04         | 29.04    |

**VOUCHER/A00035254**  
**RM 9/4**

Currency Rate: USD 1  
 Terms: N20 net in 20 days  
 Weight: 488 LBS Units: 56  
 Remit To: Litehouse, Inc. (AR)  
 Accounts Receivable  
 100 Litehouse Drive  
 Sandpoint, ID 83864

Page 3 of 3 (EMAIL)  
 Customer Notes:

|                       |                 |
|-----------------------|-----------------|
| <b>Line Totals</b>    | 1,108.92        |
| <b>Freight</b>        | 250.00          |
| <b>Miscellaneous</b>  | 0.00            |
| <b>Tax</b>            | 0.00            |
| <b>Line Discount</b>  | 0.00            |
| <b>Order Discount</b> | 0.00            |
| <b>Invoice Total</b>  | <b>1,358.92</b> |