



LACTALIS DELI, INC.
80 PINE STREET - 35TH FLOOR
NEW YORK, NY 10005

ADDRESS SERVICE REQUESTED

RECEIVED AUG 08 2024

BILL TO: 90495 1 MB *A-01-CJZ-AM-14434-52



PARAMOUNT EXPORT COMPANY
175 FILBERT ST
OAKLAND CA 94607-2541



REMIT TO:	ORDER NO.	ORDER DATE
LACTALIS DELI, INC. PO BOX 782941 PHILADELPHIA PA 19178-2941 212-758-6666	3484855	7/12/24
	CSR CAR BK1 BK2 BK3 BK4 BK5	
	32	
SHIP TO: 110708	SALES REP	TYPE
PARAMOUNT EXPORT COMPANY 1800 EAST BAY STREET LOS ANGELES, CA 90021	932	01 NO
	BLOCK PRICE	BLOCK DATE
	1.9000	7/05/24

Please note our new REMIT TO
address. Thank you.

INVOICE NO.		INVOICE DATE		INVOICE DUE DATE		SHIP FROM			
12441638		7/31/24		8/15/24		ON			
CUSTOMER PO NUMBER		TERMS		PICKUP/DELIVERY		PAGE			
P00030457		NET 15		TRCK		1 of 1			
RESOURCE		QTY SHIPPED UM		WGT SHIPPED UM		UNIT PRICE		AMOUNT	
0120133		30 CA		300.00 LB		2.8600		858.00	
1/10# HOFFMAN'S SUPER SHARP									
Alt. SKU: 254000413300									
0120215		20 CA		200.00 LB		3.6500		730.00	
1/10# HOFFMAN'S PEPPER JACK									
Alt. SKU: 702776215000									
0120402		25 CA		250.00 LB		5.5000		1375.00	
1/10# HOFFMAN'S VERMONT SHARP									
Alt. SKU: 254005640200									
0120724		18 CA		180.00 LB		2.8600		514.80	
1/10# HOFFMANS SUPR SHRP WHITE									
Alt. SKU: 254000372400									

VOUCHER/A00034991
RM 8/13

AMOUNT DUE: 3477.80

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

PLEASE NOTE: ANY CLAIMS OR ACTION FOR PROMOTION OR OFF-INVOICE PAYMENTS BASED ON GOODS SOLD BY THE COMPANY MUST BE COMMENCED WITHIN ONE YEAR OF SHIPMENT. ANY CLAIMS OR ACTION FOR NON-PROMOTIONAL PAYMENTS BASED ON GOODS SOLD BY THE COMPANY MUST BE COMMENCED WITHIN 90 DAYS OF SHIPMENT. PLEASE SUPPORT YOUR DEDUCTION WITH A FULL EXPLANATION. AN ANNOTATED FREIGHT BILL OR DELIVERY RECEIPT MUST ACCOMPANY ANY DEDUCTIONS FOR SHORT OR DAMAGED PRODUCTS. THANK YOU.