Mondelez International Holdings LLC 50 NEW COMMERCE BLVD, STE 100, WILKES BARRE, PA 18762

					ORIGINAL		, STE 100. WILKES BARRE, PA	10/02	PAG	E 1 OF 3		
FROM: KFG LATHROP MC 980 E. LOUISE AVE LATHROP CA 95330 US KF DUNS: CUST: 100090152 PDT: 07/26/2024 RAO Y01 ORDR: 1300257314 TR: F2 A/R: 140103335 PP: 0Y01				E 0 Y01	4560 LON Vernon C/ Usa BILL TO: Paramoun 175 FILBE	t export co ERT ST STE 201	REMIT TO: Beneficiary: Mondele Holdings LLC Bank: JP Morgan Cha New York, NY 10004 ABA Routing#: WIRE ABA Routing#: ACH/I Swift Code: CHASUS Account#: 1076421	ase Bank S 021000021 EFT 071000013	INVOICE NU INVOICE DA P.O DATE: SHIP DATE: RD DATE: TOT DUE: U IF PAID BY: NET DUE: U	MBER: 1991 .TE: 07/2 06/2 07/2 07/2 07/2 VSD 2,	1991251114 07/26/2024 06/20/2024 07/23/2024 07/26/2024 2,523.00 2,523.00	
C: UST T/	NAV VCLASS		LB:	BC71	Oakland (Usa	CA 94607-2541			INCOTERMS	: FCA DJIBOUT	-]*	
ORD QTY	U O M	SHP QTY	U O M		L NO / T ITEM	DESCRIPTION		NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT	
		<u> </u>		· · · · · · · · · · · · ·	<u></u>	PO: P00030303	I	DATE: 06/20/202	24			
4	CA	4	CA		0001400/ 0001400	PHILADELPHIA SOFT	- PLAIN 12/8z	24.00	26.00000 CA	26.00000	104.00	
5	CA	5	CA	210000002800/ 210000002800		PHILADELPHIA SOFT 1/3 LESS FAT CREAM CHEESE 12/8Z		30.00	26.00000 CA	26.00000	130.00	
3	CA	3	CA	210000011000/ 210000011000		PHILADELPHIA CREAM CHEESE 12/8z		18.00	30.00000 CA	30.00000	90.00	
4	CA	4	CA	210000072700/ 210000072700		PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT STRAWBERRY 12 BOX/CARTON CASE		22.50	30.00000 CA	30.00000	120.00	
5	CA	5	CA)072800/ 0072800	7.5Z PH CRM CHS C	HIVE AND ONION 12	28.13	26.00000 CA	26.00000	130.00	
1	CA	1	CA		0073100/ 0073100		Z CREAM CHEESE-SOFT CARTON CASE	5.63	27.00000 CA	27.00000	27.00	

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.

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KF DUNS CUST: PDT: ORDR: A/R: PP: TC:	KFG LATHROP MC 980 E. LOUISE AVE LATHROP CA 95330 US IS: 100090152 07/26/2024 RAO Y01 1300257314 TR: F2 140103335 0Y01 NAVE LB: BC71 //CLASS: J11				50 NEW COMMERCE BLVD, STE 11 ORIGINAL INVOICE SOLD TO: Paramount export company 4560 LOMA VISTA AVE. Vernon CA 90058 Usa BILL TO: Paramount export co 175 FILBERT ST STE 201 Oakland CA 94607-2541 Usa		REMIT TO: Beneficiary: Monde Holdings LLC Bank: JP Morgan C New York, NY 1000 ABA Routing#: WIR ABA Routing#: ACH Swift Code: CHASU Account#: 1076421	hase Bank 14 ES 021000021 I/EFT 071000013 S33 (INTL Wires)	PAG INVOICE NU INVOICE DA P.O DATE: SHIP DATE: RD DATE: TOT DUE: US IF PAID BY: NET DUE: US CRDT TERMS		
ORD QTY	U O M	SHP QTY	U O M		l no / T item	DESCRIPTION		NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
						PO: P00030303		DATE: 06/20/202	4		
24	CA	24	CA)496800/ 0496800	16Z PH ORIG CRM CHS SFT	PLAIN 6	144.00	25.00000 CA	25.00000	600.00
3	CA	3	CA	210006122300/ 210006122300		Philadelphia Brick Crem -Rigid Box 36/8Z	CHEESE - PLAIN	54.00	92.00000 CA	92.00000	276.00
7	CA	7	CA		6160000/ 6160000	PHILADELPHIA CREAM CHE 6/3#	ESE - LOAF	126.00	87.00000 CA	87.00000	609.00
7	CA	7	CA		6168800/ 6168800	PHILADELPHIA SOFT CREAI 12/12Z	/I CHEESE - PLAIN	63.00	39.00000 CA	39.00000	273.00
4	CA	4	CA		6198400/ 6198400	philadelphia whipped cf plain 12/8Z	REAM CHEESE-	24.00	28.00000 CA	28.00000	112.00
2	CA	2	CA		6198700/ 6198700	Philadelphia whipped cf Chive 12/8Z	REAM CHEESE -	11.25	26.00000 CA	26.00000	52.00

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	980 E LATHI CA 95 : 1000 07/2 1300 1401 0Y01 NAV	330 US 990152 6/2024 9257314 103335 1 E	EAVE RAC FR:) Y01	SOLD TC Paramou 4560 LC Vernon (Usa BILL TO: Paramou 175 FILI	nt export comp DMA VISTA AV CA 90058	Ю1	Holdings Bank: JF New Yor ABA Rou ABA Rou Swift Co	ry: Mondelez Internat	021 00013	PAGE 3 INVOICE NUMBER: INVOICE DATE: P.O DATE: SHIP DATE: RD DATE: TOT DUE: USD IF PAID BY: NET DUE: USD CRDT TERMS: Net 3 INCOTERMS: FCA D	
ORD QTY	U O M	SHP QTY	U O M		- NO / TITEM	DESCRIPTIC PO: P000303			NE WEI DATE: 06/	GHT	NIT PRICE / NET ALW/CHG	PRICE AMOUNT
69	9	69				TOTAL:				_0,_0_	USD	2,523.00
								ER NOTES:				_,
							CSC REP NAME	<u>:</u>	ADITYA KUMAR			/A00035157 8/28
							Aditya Kumar Aditya.kumar@r PO P00030303 Customer name Destination Djibo	PARAMOU	NT EXPORT COMPAN	Y		
				CERT	IFIED TRU	JE AND CORRE	ECT, THE GOODS	S' SHIPPING	9 POINT OF ORIGIN IS	THE UNIT	ED STATES.	
						281.30 KG 249.70 KG		-		NCE	0.00	
		TOTAL NET WT TOTAL CUBE				0.57 CBM		0 LBS 13 CF	TOTAL ALLOWA TOTAL CHARGES		0.00	

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