

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 3

INVOICE NUMBER: 1991251443
INVOICE DATE: 08/07/2024
P.O DATE: 07/12/2024
SHIP DATE: 08/02/2024
RD DATE: 08/07/2024
TOT DUE: USD 1,252.99
IF PAID BY:
NET DUE: USD 1,252.99
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA DJIBOUTI*

FROM: 1001 ONTARIO MDLZ MC
3971 AIRPORT DRIVE
ONTARIO
CA 91761 US

KF DUNS:

CUST: 100090152
PDT: 08/07/2024 **RAO** Y01
ORDR: 1300258401 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11
08/07/2024

ORD QTY	U O M	SHQ QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00030485	DATE: 07/12/2024			
3	CA	3	CA	440000038600/ 440000038600	PREMIUM SALTINES CRACKERS 12/ 8Z	18.00	18.00000 CA	18.00000	54.00
25-DEC-2024 (3 CSE)									
10	CA	10	CA	440000071300/ 440000071300	CHIPS AHOY MINI 12/8Z	60.00	18.00000 CA	18.00000	180.00
21-MAR-2025 (10 CSE)									
10	CA	10	CA	440000159200/ 440000159200	OREO MINI CHOCOLATE SNAK SAKS 12/8Z	60.00	19.58000 CA	19.58000	195.80
30-MAR-2025 (10 CSE)									
7	CA	7	CA	440000273400/ 440000273400	NABISCO NILLA WAFER COOKIES 12/11z	57.75	30.07000 CA	30.07000	210.49
12-JAN-2025 (7 CSE)									
10	CA	10	CA	440000322100/ 440000322100	CHIPS AHOY! CHUNKY 12X11.75 OZ	88.12	26.00000 CA	26.00000	260.00
26-DEC-2024 (10 CSE)									

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.

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 2 OF 3

INVOICE NUMBER: 1991251443
INVOICE DATE: 08/07/2024
P.O DATE: 07/12/2024
SHIP DATE: 08/02/2024
RD DATE: 08/07/2024
TOT DUE: USD 1,252.99
IF PAID BY: 09/06/2024
NET DUE: USD 1,252.99
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA DJIBOUTI*

FROM: 1001 ONTARIO MDLZ MC
3971 AIRPORT DRIVE
ONTARIO
CA 91761 US

KF DUNS:

CUST: 100090152
PDT: 08/07/2024 **RAO** Y01
ORDR: 1300258401 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11
08/07/2024

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: P00030485						DATE: 07/12/2024			
7	CA	7	CA	440000455700/ 440000455700	TEDDY GRAHAMS - CHOCOLATE 6/10Z 23-JAN-2025 (7 CSE)	26.25	12.39000 CA	12.39000	86.73
3	CA	3	CA	440000465200/ 440000465200	10Z NEWTONS FAT FREE FIG 12 12-DEC-2024 (3 CSE)	22.50	31.49000 CA	31.49000	94.47
7	CA	7	CA	440000322300/ 440000322300	CHIPS AHOY! CHEWY 12X13OZ Delivery related data is not 01-JAN-2025 (7 CSE)	68.25	24.50000 CA	24.50000	171.50
57		57		TOTAL:				USD	1,252.99

CUSTOMER ORDER NOTES:

CSC REP NAME: ADITYA KUMAR

VOUCHER/A00035159
RM 8/28

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.

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 3 OF 3

INVOICE NUMBER: 1991251443
INVOICE DATE: 08/07/2024
P.O DATE: 07/12/2024
SHIP DATE: 08/02/2024
RD DATE: 08/07/2024
TOT DUE: USD 1,252.99
IF PAID BY: 09/06/2024
NET DUE: USD 1,252.99
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: P00030485

DATE: 07/12/2024

Aditya Kumar
Aditya.kumar@mdlz.com
Customer name PARAMOUNT EXPORT COMPANY
PO P00030485
Destination Djibouti

CERTIFIED TRUE AND CORRECT, THE GOODS' SHIPPING POINT OF ORIGIN IS THE UNITED STATES.

TOTAL GROSS	210.30 KG	463.63 LBS	TOTAL DEAL	0.00
TOTAL NET WT	181.83 KG	400.87 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE	1.13 CBM	39.75 CF	TOTAL CHARGES	0.00

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.