



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

S
O
L
D
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()

(OFFICE) (323)589-9660

B
I
L
L
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000030679

DEPT:105 DAIRY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:239)		31	1	2962127	PREPAID	08/21/24	DSD OVERLOAD	000	4 OF 5	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C NO	TOTE NO/QT	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
FOR CUSTOMER CARE, CALL 1-855-958-5557 6AM - 9PM EST OR 1-855-908-5538 SUNDAY - FRIDAY, CLOSED SATURDAY												
1	48	01053891	4		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	5.39	2.96		142.08
2	876	01573815	73		BELGIOIOSO CHEESE WDG PARM	8 OZ	031142523850	12	6.29	3.43		3004.68
3	120	01573823	10		BELGIOIOSO CHEESE WDG ASIAGO	8 OZ	031142534153	12	6.29	3.43		411.60
4	780	02207642	65		MINI BABYBEL CHEESE ORIGINAL 6CT	4.20 OZ	041757025717	12	5.99	3.17		2472.60
5	456	02207646	38		MINI BABYBEL CHEESE ORIGINAL 12CT	8.50 OZ	041757025755	12	9.99	5.88		2681.28
6	156	00045552	13		ATHENOS CHEESE CRUMBLE FETA	4 OZ	070277105203	12	3.99	2.33		363.48
7	156	00031745	13		ATHENOS CHEESE FETA CRMBL GRCL HE	4 OZ	070277290879	12	3.99	2.33		363.48
8	9	02319410	1		ATHENOS HUMMUS RSTED RED PEP NAT	14 OZ	070277299254	9	5.69	3.26		29.34
9	120	02400260	10		SINCERELY BRIGITTE MONTEREY JACK W/OLIVE SUN	7 OZ	651219112079	12	6.59	3.73		447.60*
10	60	00086058	10		POM WONDERFUL TEA WHITE POM PEACH PASSN	12 OZ	824150223122	6	2.99	1.73		103.80
11	60	00264692	10		POM WONDERFUL TEA-GREEN POM HONEY	12 FO	824150226123	6	2.99	1.73		103.80*
12	60	00264694	10		POM WONDERFUL TEA-POMEGRANTE LEMONADE	12 FO	824150229124	6	2.99	1.73		103.80*
13	12	00444562	2		POM WONDERFUL JUICE PMGRNT CHERRY	16 FO	824150405160	6	5.99	3.24		38.88
16	24	00132591	1	24	PERFECT FOODS BAR PNUT BUTTER ORG3	2.50 OZ	855569003029	8	4.19	2.41		57.84

** INVOICE SUB TOTAL **

10,324.26

CASES: 262 EACHES: 2937
M B.O.L.: 7314965 B.O.L.: 7314966

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

S
O
L
D
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()
(OFFICE) (323)589-9660

B
I
L
L
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000030679

DEPT:105 DAIRY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:239)		31	1	2962127	PREPAID	08/21/24	DSD OVERLOAD	000	4 OF 5	2	NET 14 DAYS

* * * O R D E R R E C A P * * *

** INVOICE SUB TOTAL **

10,324.26

FUEL SURCHARGE

30.00

BOTTLE DEP/CRV

3.00

TOTAL

3.00

TAXES/BOTTLE DEP/CRV --->

*** INVOICE TOTAL ***

10,357.26

DRY CASES 0 REFRIG CASES 259

FINAL TOTAL *** PAY THIS AMOUNT ***

10,357.26

TOTAL CASES: 259 TOTAL TOTES:
TOTAL EACHES: 24

TOTAL UNITS: 2937 TOTAL CUBE: 62.7349
M B.O.L.: 7314965 B.O.L.: 7314966

VOUCHER/A00035141
RM 8/26

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

*** I N V O I C E ***
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

S
O
L
D
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()
(OFFICE) (323)589-9660

B
I
L
L
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000030679

DEPT:105 DAIRY

556
(WAVE:239)

TERR: 1174

STOP

31

1

INVOICE #

2962127

FRT. TERMS

PREPAID

BILLING DATE

08/21/24

SHIP VIA

DSD OVERLOAD

SALESPERSON

000

INVOICE NO.

4 OF 5

PAGE

3

TERM

NET 14 DAYS

*** TAXES RECAP ***

*** BOTTLE DEPOSIT / CRV ***

Item No.	UPC Code	Description	Units	Amount	Count-Deposit Type
00086058	824150223122	POM WONDERFUL TEA WHITE POM PEACH PAS	60	3.00	60-CALIFORNIA .05 BOTTLE DEPOSIT
		** Bottle Deposit Total **		3.00	
		**** Recap Total ****		3.00	

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

S
O
L
D
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()
(OFFICE) (323)589-9660

B
I
L
L
T
O

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000030679

DEPT:105 DAIRY

556
(WAVE:239)

TERR: 1174

STOP

1

INVOICE #

2962127

FRT. TERMS

PREPAID

BILLING DATE

08/21/24

SHIP VIA

DSD OVERLOAD

SALESPERSON

000

INVOICE NO.

4 OF 5

PAGE

4

TERM

NET 14 DAYS

* * * I T E M S N O T S H I P P E D * * *

ITEM#	UPC CODE	QUANTITY	PK/SIZE	DESCRIPTION	REASON INVALID
00289288	854074006037	156 *	1	5.30 FO ICELANDIC PROVISIONS YOGURT STRWB LNGBRY SKYR	MFG OUT(CI) - CONTACT REP
00305353	855432004689	16 *		10.00 OZ LANTANA HUMMUS EXTRA SPICY 3 PPR	MFG OUT(CI) - CONTACT REP
00023719	896863001403	16 *		10.00 OZ LANTANA HUMMUS EDMME RD PPPR&TSTD	MFG OUT(CI) - CONTACT REP
00023751	896863001427	16 *		10.00 OZ LANTANA HUMMUS WHT BN GRCL TPNDE	MFG OUT(CI) - CONTACT REP

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761