

# Mondelez International Holding LLC

50 New Commerce Blvd, STE 100  
Wilkes-Barre PA 18762

## PRELIMINARY INVOICE

PAGE 1 OF 3

**FROM:****KF DUNS:**

**CUST:** 100090152  
**PDT:** 09/09/2024 **RAO:** Y01  
**ORDR:** 1300259742  
**A/R:** 140103335  
**PP:** 0Y01  
**TC:** NAVE LB: BC71  
**CUST T/CLASS:** J11

**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: 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

**INVOICE NUMBER:**

**PO DATE:** 08/08/2024  
**SHIP DATE:** 09/09/2024  
**RD DATE:** 09/09/2024  
**TOT DUE:** 3,504.00  
**IF PAID BY:** 10/09/2024  
**NET DUE:** 3,504.00  
**CRDT TERMS:** Net 30 Days EXP

**INCOTERMS:** FCA DJIBOUTI

ORD	QTY	UOM	MATL NO.	CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE	ALW/CHG	NET PRICE	AMOUNT
PO: P00030676						DATE: 08/08/2024				
8	CSE	210000001400	210000001400	210000001400	PHILADELPHIA SOFT - PLAIN 12/8z	48.00	26.00	0.00000	26.00000	208.00
7	CSE	210000072800	210000072800	210000072800	7.5Z PH CRM CHS CHIVE AND ONION 12	39.38	26.00	0.00000	26.00000	182.00
6	CSE	210000072900	210000072900	210000072900	7.5Z PH HNY NUT FF 12	33.75	26.00	0.00000	26.00000	156.00
5	CSE	210000073000	210000073000	210000073000	7.5Z PHILLY CRM CHS GARDEN VEG 12	28.13	26.00	0.00000	26.00000	130.00
6	CSE	210000073100	210000073100	210000073100	PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT SALMON 12 BOX/CARTON CASE	33.75	27.00	0.00000	27.00000	162.00
15	CSE	210000073200	210000073200	210000073200	7.5Z PH JALAPENO SOFT CRM CHS 12	84.38	26.00	0.00000	26.00000	390.00
6	CSE	210000075400	210000075400	210000075400	7.5Z PHILLY GARDEN VEG LF 12	33.75	26.00	0.00000	26.00000	156.00

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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20	CSE	210006122300	210006122300	210006122300	PHILADELPHIA BRICK CREM CHEESE - PLAIN -RIGID BOX 36/8Z	360.00	92.00	0.00000	92.00000	1,840.00
10	CSE	210006198400	210006198400	210006198400	PHILADELPHIA WHIPPED CREAM CHEESE- PLAIN 12/8Z	60.00	28.00	0.00000	28.00000	280.00
83	<b>TOTALS</b>								USD	3,504.00

**CUSTOMER ORDER NOTES:**

CSC REP NAME: ADITYA KUMAR

Aditya Kumar  
Aditya.kumar@mdlz.com  
PO P00030676  
Customer name PARAMOUNT EXPORT COMPANY  
Destination Djibouti

FINAL DESTINATION: USA

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

TOTAL GROSS	367.04 KG	809.19 LBS	TOTAL DEAL	0.00
TOTAL NET	327.10 KG	721.13 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE	0.734 CBM	25.880 CF	TOTAL CHARGES	0.00

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