

STATE OF CALIFORNIA
DEPARTMENT OF FOOD AND AGRICULTURE
1220 N STREET
SACRAMENTO, CALIFORNIA 95814



September 11, 2024

Paramount Export Company
Attn: Accounts Payable
175 Filbert St, Ste 201
Oakland, CA 94607

Invoice No. 24- 292
Milk & Dairy Food Safety Branch
Sched. Reimbursement
24/25 900 4129200074

\$76.00

Please make check payable to: **MDFS 900**. Mail a copy of this invoice along with your remittance to:
Cashier, Animal Health & Food Safety Services, P.O. Box 942881, Sacramento, CA 94271 - 2872

Description

Amount Due

Request reimbursement for the following Certification Letters:

Total number of Certificates: 2 @ \$81.00 per certificate: \$162.00

Date:

09/11/24

Plant:

Ninth Ave.
Rumiano

Cert #:

16681-24-25
2384-24-19

Requested by:

Trisha Bianchi

For Certificate of Free Sale & Sanitary Origin

PAYABLE UPON RECEIPT

A00035341
9/12 TB



FRESH GOURMET COMPANY, LLC.
6190 E. Slauson Avenue
Los Angeles, CA 90040

INVOICE

Page 2 of 2

CA ORGANIC HANDLER REG # 20726

REMIT TO:

Fresh Gourmet Company
24799 NETWORK PLACE
CHICAGO, IL 60673-1247

SOLD TO:

PARAMOUNT EXPORT COMPANY
175 FILBERT STREET SUITE 201
ATTN TRISHA BIANCHI
OAKLAND, CA 94607

SHIP TO:

PARAMOUNT EXPORT COMPANY
3601 MUNSTER ST.
TRISHA 510-839-0150
HAYWARD, CA 94545

Invoice#

5005636

Invoice Date

08/22/2024

Customer#

PARA10



TO INSURE PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND INVOICE
NUMBERS

TERMS: NET 10 DAYS ON NET INVOICE AMOUNT

Carrier: ODFL - NorCal Hub Lathrop

Customer PO#	PO Date	Order#	Order Date	Broker# and Name		
P00030713	08/14/2024	2789068	08/14/2024	48801 - HOUSE - BLAIRE BUTTERWORTH		
Date Shipped		Origin			Bill Of Lading	
08/22/2024		22 - COMMERCE, CA 90040			2789068	
Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)
787359-10019	12/5Z FG HMS CLS CAES	CASE	17.59	0.00	100	1,759.00
787359-17500	12/3.5Z FG L/SLT CRIP ONION	CASE	20.08	0.00	60	1,204.80
787359-17501	12/3.5Z FG GA/PP CRIP ONION	CASE	20.08	0.00	30	602.40
787359-17506	9/3.5Z FG GAR/GIN WON	CASE	14.39	0.00	35	503.65
787359-17701	9/3.5Z FG TST SLC ALM	CASE	22.76	0.00	25	569.00
787359-17704	9/4Z FG CRANBERRIES	CASE	15.62	0.00	45	702.90
787359-17709	9/3.5Z FG CRANB AND GLZD WALNUTS	CASE	22.76	0.00	35	796.60
A00035342 TB 9-12						-71.75 APPROVED BY RUBY \$17700.85
INVOICE TOTALS:					975	17,772.60
Any Questions regarding this invoice should be directed to your Customer Service Representative		Merchandise may be returned for credit with proper authorization. All claims for loss or damage must be made within 5 days of receipt of goods. This is to certify that the merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938. We guarantee that no article is adulterated or misbranded within the meaning of the Federal Food, Drug & Cosmetic Act, or is an article which may not under the provisions of Section 404 or 405 of said Act be introduced into Interstate Commerce.				



FRESH GOURMET COMPANY, LLC.
6190 E. Slauson Avenue
Los Angeles, CA 90040

INVOICE

Page 1 of 2

CA ORGANIC HANDLER REG # 20726

REMIT TO:

Fresh Gourmet Company
24799 NETWORK PLACE
CHICAGO, IL 60673-1247

SOLD TO:

PARAMOUNT EXPORT COMPANY
175 FILBERT STREET SUITE 201
ATTN TRISHA BIANCHI
OAKLAND, CA 94607

SHIP TO:

PARAMOUNT EXPORT COMPANY
3601 MUNSTER ST.
TRISHA 510-839-0150
HAYWARD, CA 94545

Invoice#

5005636

Invoice Date

08/22/2024

Customer#

PARA10



TO INSURE PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND INVOICE
NUMBERS

TERMS: NET 10 DAYS ON NET INVOICE AMOUNT

Carrier: ODFL - NorCal Hub Lathrop

Customer PO#	PO Date	Order#	Order Date	Broker# and Name			
P00030713	08/14/2024	2789068	08/14/2024	48801 - HOUSE - BLAIRE BUTTERWORTH			
Date Shipped		Origin			Bill Of Lading		
08/22/2024		22 - COMMERCE, CA 90040			2789068		
Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)	
787359-10018	12/5Z FG HMS B/G CRTN	CASE	17.59	0.00	60	1,055.40	
787359-10021	12/5Z FG HMS DELI STYLE P/C	CASE	17.59	0.00	30	527.70	
787359-10023	12/5Z FG HMS SW/B/C/B	CASE	17.59	0.00	25	439.75	
787359-17502	9/3.5Z FG WAS/RN WONT	CASE	14.39	0.00	25	359.75	
787359-17503	9/3.5Z FG L/SLT TORTI	CASE	14.39	0.00	25	359.75	
787359-17504	9/3.5Z FG SANT/F TORT	CASE	14.39	0.00	35	503.65	
787359-17507	9/3.5Z FG AUTHENTIC WONTON STP	CASE	14.39	0.00	35	503.65	
787359-17508	9/3.5Z FG TRI/C/T STP	CASE	14.39	0.00	45	647.55	
787359-17512	12/3.5OZ L/SLT CRISP JAL PEP	CASE	20.08	0.00	30	602.40	
787359-17519	12/3.5OZ L/SLT CRISP RED PEP	CASE	20.08	0.00	25	502.00	
787359-17700	9/3.5Z FG HNY RST SLC ALM	CASE	22.76	0.00	35	796.60	
787359-17702	9/3.5Z FG HNY RST PECAN PIECES	CASE	22.76	0.00	35	796.60	
787359-17973	12/3Z FG CRISPY RST GARLIC	CASE	22.48	0.00	25	562.00	
787359-17976	12/3.5Z FG CRISPY BALSAMIC BEETS	CASE	22.48	0.00	40	899.20	
787359-10006	12/5Z FG HMS C/G CRTN	CASE	17.59	0.00	75	1,319.25	
787359-10007	12/5Z FG HMS C/RNCH	CASE	17.59	0.00	65	1,143.35	
787359-10008	12/5Z FG HMS GRD/HERB	CASE	17.59	0.00	35	615.65	

Any Questions regarding this invoice should be directed to your Customer Service Representative

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Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE
SOLD TO:

Paramount export
4560 LOMA VISTA AVE
Vernon CA 90058
Usa

REMIT TO:

PAGE 1 OF 2

INVOICE NUMBER:	1991918341
INVOICE DATE:	09/01/2024
P.O DATE:	08/09/2024
SHIP DATE:	08/28/2024
RD DATE:	09/02/2024
TOT DUE: USD	1,587.86
IF PAID BY:	10/01/2024
NET DUE: USD	1,587.86
CRDT TERMS:	Net 30 Days EXP
INCOTERMS:	FCA VERNON

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US

KF DUNS:
CUST: 100058723

PDT: 09/01/2024 RAO Y01
ORDR: 1370250240 TR: F2
A/R: 140103335
PP: 0Y01
TC: NAVE LB: LB71
CUST T/CLASS: D53
09/02/2024

A00035343
TB 9-12

ORD	U	SHP	U	MATL NO /	DESCRIPTION	NET	UNIT PRICE /	NET PRICE	AMOUNT
QTY	O	QTY	O	CUST ITEM		WEIGHT	ALW/CHG		
M			M						

PO: P00030651G

DATE: 08/09/2024

11	CA	11	CA	447000198300/ 447000198300	OSCAR MAYER BACON NATURALLY HARDWOOD SMOKED 12/8Z Shelf life expiry date 27-OCT-2024 (11 CSE)	66.00	36.28000 CA	36.28000	399.08
10	CA	10	CA	447000199200/ 447000199200	OSCAR MAYER BACON NATURALLY HARDWOOD SMOKED LOWER SODIUM 12/16Z Shelf life expiry date 20-OCT-2024 (10 CSE)	120.00	69.63000 CA	69.63000	696.30
9	CA	9	CA	718715486000/ 718715486000	OSCAR MAYER TURKEY BACON SLICES 16/12Z Shelf life expiry date 31-OCT-2024 (9 CSE)	108.00	54.72000 CA	54.72000	492.48
30		30			TOTAL:			USD	1,587.86

CUSTOMER ORDER NOTES:

The goods sold by KFGE 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. KFGE 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 KFGE 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 KFGE products.

KFGE 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.

Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE

PAGE 2 OF 2

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US

KF DUNS: 100056723

CUST: 100056723

PDT: 09/01/2024 **RAO Y01**

ORDR: 1370250240 **TR: F2**

A/R: 140103335

PP: 0Y01

TC: NAVE **LB:** LB71

CUST T/CLASS: D53

09/02/2024

SOLD TO: Paramount export
4560 LOMA VISTA AVE
Vernon CA 90058
Usa

REMIT TO:

BILL TO: Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

INVOICE NUMBER: 1991918341

INVOICE DATE: 09/01/2024

P.O DATE: 08/09/2024

SHIP DATE: 08/28/2024

RD DATE: 09/02/2024

TOT DUE: USD 1,587.86

IF PAID BY: 10/01/2024

NET DUE: USD 1,587.86

CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA VERNON

ORD QTY	U	SHP QTY	U	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
	M		M						

PO: P00030651G

DATE: 08/09/2024

CSC REP NAME: Miriam Rodriguez
FINAL DESTINATION: Cambodia

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

TOTAL GROSS	148.84 KG	328.13 LBS	TOTAL DEAL	0.00
TOTAL NET WT	133.36 KG	294.00 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE ADJ	0.33 CBM	11.47 CF	TOTAL CHARGES	0.00

The goods sold by KFGGE 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. KFGGE 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 KFGGE 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 KFGGE products.

KFGGE 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.

Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US

SOLD TO: Paramount export
4560 LOMA VISTA AVE
Vernon CA 90058
Usa

REMIT TO:

KF DUNS:
CUST: 100058723
PDT: 09/01/2024
ORDR: 1370249894
A/R: 140103335
PP: 0Y01
TC: NAVE
CUST T/CLASS: D53
09/02/2024

BILL TO: Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

A000 35344
TB 9-12

INVOICE NUMBER: 1991918339
INVOICE DATE: 09/01/2024
P.O DATE: 08/13/2024
SHIP DATE: 08/28/2024
RD DATE: 09/02/2024
TOT DUE: USD 4,047.40
IF PAID BY: 10/01/2024
NET DUE: USD 4,047.40
CRDT TERMS: Net 30 Days EXP
INCOTERMS: FCA VERNON

ORD QTY	U	SHP QTY	U	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
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70	CA	70	CA	447000198800/ 447000198800	OSCAR MAYER BACON NATURALLY HARDWOOD SMOKED 12/16Z Shelf life expiry date 13-NOV-2024 (70 CSE)	840.00	57.82000 CA	57.82000	4,047.40
70		70			TOTAL:				USD 4,047.40

CUSTOMER ORDER NOTES:

CSC REP NAME: Miriam Rodriguez
FINAL DESTINATION : Cambodia

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

TOTAL GROSS	420.55 KG	927.15 LBS	TOTAL DEAL	0.00
TOTAL NET WT	381.02 KG	840.00 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE ADJ	0.88 CBM	31.15 CF	TOTAL CHARGES	0.00

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Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE

SOLD TO: Paramount export co
1305 WHOLESale ST
Los angeles CA 90021-1231
Usa

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US

REMIT TO:
Kraft Foods Group Exports LLC
P.O. Box 28116
New York, NY 10087-8116

KF DUNS:
CUST: 140103523
PDT: 09/01/2024
ORDR: 1370250145
AR: 140103335
PP: 0Y01
TC: NAVE
CUST T/CLASS: D53
09/02/2024

BILL TO:
Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

A00035346
TB 9-12

PAGE 1 OF 3

INVOICE NUMBER:	1991917880
INVOICE DATE:	09/01/2024
P.O. DATE:	08/09/2024
SHIP DATE:	08/28/2024
RD DATE:	09/02/2024
TOT DUE: USD	6,030.20
IF PAID BY:	10/01/2024
NET DUE: USD	6,030.20
CRDT TERMS:	Net 30 Days EXP
INCOTERMS:	FCA LOS ANGELES

ORD QTY	U	SHP O	U	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
PO: P00030650G DATE: 08/09/2024									

11	CA	11	CA	718715446200/ 718715446200	OSCAR MAYER ORIGINAL TURKEY FRANKS 12/16Z Shelf life expiry date 03-NOV-2024 (11 CSE)	132.00	31.21000 CA	31.21000	343.31
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10	CA	10	CA	447000226800/ 447000226800	OSCAR MAYER CENTER CUT BACON ORIGINAL 16/12Z Shelf life expiry date 14-NOV-2024 (10 CSE)	120.00	86.38000 CA	86.38000	863.80
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10	CA	10	CA	447000962000/ 447000962000	OSCAR MAYER DELI FRESH SMOKED UNCURED HAM 8/9Z Shelf life expiry date 29-OCT-2024 (10 CSE)	45.00	29.21000 CA	29.21000	292.10
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11	CA	11	CA	447000006300/ 447000006300	OSCAR MAYER#CLASSIC WIENERS 12/16Z Shelf life expiry date 12-NOV-2024 (11 CSE)	132.00	36.64000 CA	36.64000	403.04
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The export laws and regulations of the United States and the country of origin may control KFGGE 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 KFGGE products.

KFGGE 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.

Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE

SOLD TO:

Paramount export co
1305 WHOLESALE ST
Los angeles CA 90021-1231
Usa

REMIT TO:

Kraft Foods Group Exports LLC
P.O. Box 28116
New York, NY 10087-8116

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US
KF DUNS: 140103523
CUST: 140103523
PDT: 09/01/2024 RAO Y01
ORDR: 1370250145 TR: F2
A/R: 140103335
PP: 0Y01
TC: NAVE LB: LB71
CUST T/CLASS: D53
09/02/2024

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

INVOICE NUMBER: 1991917880
INVOICE DATE: 09/01/2024
P.O DATE: 08/09/2024
SHIP DATE: 08/28/2024
RD DATE: 09/02/2024
TOT DUE: USD 6,030.20
IF PAID BY: 10/01/2024
NET DUE: USD 6,030.20
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA LOS ANGELES

ORD QTY	U O	SHP QTY	U O	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
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PO: P00030650G

DATE: 08/09/2024

80	CA	80	CA	447000962200/ 447000962200	OSCAR MAYER DELI FRESH SMOKED TURKEY BREAST 8/9Z Shelf life expiry date 05-NOV-2024 (80 CSE)	360.00	31.27000 CA	31.27000	2,501.60
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20	CA	20	CA	447000963000/ 447000963000	OSCAR MAYER DELI FRESH TURKEY BREAST CRACKED PEPPER 8/8Z Shelf life expiry date 07-NOV-2024 (20 CSE)	80.00	31.19000 CA	31.19000	623.80
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20	CA	20	CA	447000962400/ 447000962400	OSCAR MAYER DELI FRESH MESQUITE TURKEY BREAST 8/8Z Shelf life expiry date 08-NOV-2024 (20 CSE)	80.00	31.25000 CA	31.25000	625.00
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15	CA	15	CA	447000245400/ 447000245400	LUNCHABLES HAM/SWISS/CRACKERS 16/3.2Z Shelf life expiry date 03-NOV-2024 (15 CSE)	48.00	25.17000 CA	25.17000	377.55
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Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE
SOLD TO:

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US

Paramount export co
1305 WHOLESALE ST
Los angeles CA 90021-1231
Usa

REMIT TO:
Kraft Foods Group Exports LLC
P.O. Box 28116
New York, NY 10087-8116

PAGE 3 OF 3

KF DUNS: 140103523
CUST: 140103523
PDT: 09/01/2024
ORDR: 1370250145
A/R: 140103335
PP: 0Y01
TC: NAVE
CUST T/CLASS: D53
09/02/2024

RAO Y01
TR: F2
Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

INVOICE NUMBER: 1991917880
INVOICE DATE: 09/01/2024
P.O DATE: 08/09/2024
SHIP DATE: 08/28/2024
RD DATE: 09/02/2024
TOT DUE: USD 6,030.20
IF PAID BY: 10/01/2024
NET DUE: USD 6,030.20
CRDT TERMS: Net 30 Days EXP
INCOTERMS: FCA LOS ANGELES

ORD	U	SHP	U	MATL NO /	DESCRIPTION	NET	UNIT PRICE /	NET PRICE	AMOUNT
QTY	O	QTY	O	CUST ITEM		WEIGHT	ALW/CHG		
	M		M						

PO: P00030650G

DATE: 08/09/2024

177 177

TOTAL:

USD

6,030.20

CUSTOMER ORDER NOTES:

CSC REP NAME: Miriam Rodriguez
FINAL DESTINATION : Thailand

DO NOT TIE ORDERS

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

TOTAL GROSS	526.15 KG	1,159.97 LBS	TOTAL DEAL	0.00
TOTAL NET WT	452.23 KG	997.00 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE ADJ	1.83 CBM	64.54 CF	TOTAL CHARGES	0.00

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Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE

SOLD TO:
Paramount export company
4560 LOMA VISTA AVE
Vernon CA 90058
Usa

REMIT TO:
Kraft Foods Group Exports LLC
P.O. Box 28116
New York, NY 10087-8116

FROM: 7137 LATHROP MARKET PL
980 E LOUISE AVE
LATHROP
CA 95330 US
KF DUNS:
CUST: 100013853
PDT: 09/01/2024 **RAO** Y01
ORDR: 1370250250 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** LB71
CUST T/CLASS: D53
09/02/2024

BILL TO:
Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

400035345
TP 9-12

INVOICE NUMBER: 1991918443
INVOICE DATE: 09/01/2024
P.O DATE: 08/13/2024
SHIP DATE: 08/28/2024
RD DATE: 09/02/2024
TOT DUE: USD 5,559.80
IF PAID BY: 10/01/2024
NET DUE: USD 5,559.80
CRDT TERMS: Net 30 Days EXP
INCOTERMS: FCA VERNON

PAGE 1 OF 2

ORD QTY	U O M	SHP QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
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PO: P00030710G

DATE: 08/13/2024

60	CA	60	CA	447000199200/ 447000199200	OSCAR MAYER BACON NATURALLY HARDWOOD SMOKED LOWER SODIUM 12/16Z Shelf life expiry date 03-NOV-2024 (60 CSE)	720.00	69.54000 CA	69.54000	4,172.40
20	CA	20	CA	447000199000/ 447000199000	OSCAR MAYER BACON NATURALLY HARDWOOD SMOKED THICK CUT 12/16Z Shelf life expiry date 12-NOV-2024 (20 CSE)	240.00	69.37000 CA	69.37000	1,387.40
80		80			TOTAL:			USD	5,559.80

CUSTOMER ORDER NOTES:

CSC REP NAME: Miriam Rodriguez
FINAL DESTINATION : Singapore

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

The goods sold by KFGGE 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. KFGGE 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 KFGGE 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 KFGGE products.

KFGGE 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.

Kraft Foods Group Exports LLC
200 East Randolph Drive Suite 7600, Chicago, IL 60601

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE
Vernon CA 90058
Usa

REMIT TO:

Kraft Foods Group Exports LLC
P.O. Box 28116
New York, NY 10087-8116

PAGE 2 OF 2

FROM: 7137 LATHROP MARKET PL 980 E LOUISE AVE LATHROP CA 95330 US	
KF DUNS:	
CUST: 100013853	RAO Y01
PDT: 09/01/2024	
ORDR: 1370250250	TR: F2
A/R: 140103335	
PP: 0Y01	
TC: NAVE	LB: LB71
CUST T/CLASS: D53	
09/02/2024	

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

INVOICE NUMBER:	1991918443
INVOICE DATE:	09/01/2024
P.O DATE:	08/13/2024
SHIP DATE:	08/28/2024
RD DATE:	09/02/2024
TOT DUE: USD	5,559.80
IF PAID BY:	10/01/2024
NET DUE: USD	5,559.80
CRDT TERMS:	Net 30 Days EXP
INCOTERMS: FCA VERNON	

ORD QTY	U	SHP QTY	U	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
PO: P00030710G									
DATE: 08/13/2024									
TOTAL GROSS					480.63 KG	1,059.60 LBS		0.00	
TOTAL NET WT					435.45 KG	960.00 LBS		0.00	
TOTAL CUBE ADJ					1.01 CBM	35.60 CF		0.00	
TOTAL CHARGES									

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