## **INVOICE**

RETAILER PARAMOUNT EXPORT CO. 175 FILBERT ST #201 OAKLAND CA 94607

.....PAGE TOTALS......

RET"L. NO. DEPT 0079301 03 MEAT

DISTRIBUTION CENTER SUPERVALU INC SANTA FE SPRINGS 15015 VALLEY VIEW AVE SANTA FE SPRING CA 90670

INVOICE NO. ROUTE RBC PAGE 82452244 5535 DATE 9-26-24 P00030955 В

IAKLAND		CA 94607		A/R	38 <b>1514</b>			DROFTT CENOO?							P.O. NUMBER							
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THIS INVOICE CONTAINS CONFIDENTIAL INFORMATION BETWEEN SUPERVALU AND RETAILER. DO NOT DISCLOSE TO THIRD PARTIES.

## **INVOICE**

PARAMOUNT EXPORT CO.
175 FILBERT ST #201
0AKLAND CA 94607

0079301 03 MEAT

DISTRIBUTION CENTER
SUPERVALU INC SANTA FE SPRINGS
15015 VALLEY VIEW AVE
SANTA FE SPRING CA 90670

A/R 381514 PROFIT CENO07 D 9-26-24 DATE->092624 TIME->0110 11 LBS .7 CUBE \*\*\*\*\* \*\*\*\*\*\* TOTALS REG REPACK GROSS PROFIT PRODUCT PRODUCT MFG ALLOWNCE PERFORMANCE FEE FEE/FRT CATGRY QTY QTY DESC AVGCST DOLLAR\$ PCT% S.R.P. NET COST FEE \$\$ NON-FEE DOLLAR\$ PCT% DOLLAR\$ PCT% SERVICE PCT% FRGT\$ PCT% TTL \$ PCT% EXTENSION 3 MEAT REGULAR 40.68 81.36 2 81.36-81.36 3 MEAT 2 NETCOST 40.68 81.36-81.36 81.36 81.36 TOT INV 81.36 LESS DAMAGE ALLOWANCE . 16 🔻 NET INVOICE TOTAL 81.20 \*\*\*\* MISC INVOICE TOTAL \*\*\*\* RETAINED ALLOWANCES\$ TOTAL ALLOWANCES PCT PCT % % TAX RATES STATE TAX (1) STATE TAX (2) STATE TAX (3) 6.000 COUNTY TAX 3.500 CITY TAX .750 CONSUMER TAX CRV NON TAXABLE 81.36 GROCERY TAXABLE \$ NON GROCERY TAXABLES \$ CA FDA ORGANIC PROCESSED FOOD REGISTRATION #99250 EXP DATE: 08/24/2023 THE PERISHABLE AGRICULTURE COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURE COMMODITIES ACT. 1930(7 U.S.C. 499E(C)). IN ADDITION. THE BEEF, PORK, LAMB AND POULTRY COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE APPLICABLE STATUTORY TRUSTS AUTHORIZED BY THE PACKERS AND STOCKYARDS ACT OF 1921 (7 U.S.C SECTIONS 196(B) AND 197(B)). UNTIL FULL PAYMENT IS RECEIVED. THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES. AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES. A FINANCE CHARGE CALCULATED AT THE RATE OF 1.5% PER MONTH (18% ANNUALLY), OR AT THE HIGHEST RATE PERMITTED BY LAW, WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, IN ADDITION, SHOULD ANY ACTION BE COMMENCED BETWEEN THE PARTIES TO THIS CONTRACT CONCERNING THE SUMS DUE OR THE RIGHTS AND DUTIES OF ANY PARTY TO THIS CONTRACT OR THE INTERPRETATION OF THIS CONTRACT. THE PREVAILING PARTY IN SUCH ACTION SHALL BE ENTITLED TO. IN ADDITION TO SUCH OTHER RELIEF AS MAY BE GRANTED. AN AWARD FOR THE ACTUAL ATTORNEY'S FEES AND COSTS IN BRINGING THE ACTION AND/OR ENFORCING ANY JUDGEMENT GRANTED IN THE ACTION. VOUCHER/A00035676 RM 10/9