



Sargento Foods Inc
One Persnickety Place
Plymouth WI 53073
Tel: 920-893-8484

Invoice

Page

1 of 2

Invoice Number	90649043
Invoice Date	9/16/2024
Order Number	10234657
Order Date	9/12/2024
Pricing Date	9/12/2024
Payment Due Date	10/16/2024

Sold To: 317041,PARAMOUNT EXPORT COMPANY
Bill To: PARAMOUNT EXPORT COMPANY
175 FILBERT ST STE 201
OAKLAND CA 94607-2524
Tel: 510-628-5135

Ship To: PARAMOUNT LISTO PRODUCE - LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021
Tel: 213-988-8822

Remit To:

Sargento Foods Inc

4769 Paysphere Circle
Chicago, IL 60674
US

PO Number: P00030928
Payment Terms: Net 30
Terms Of Sale: Free on board
(Incoterms ® 2010) DESTINATION
Ship Date: 9/16/2024
Shipped From: Plymouth,WI

Material Number / UPC	Description	Qty Shipped	UoM	Net Wt. LBS	Gross Wt. LBS	Price/UoM USD	Net Value USD	Adjustment/ UoM USD	Freight	Amount USD
10001600 / 46100001219	12/7.5 OZ SRG COJK 11 SL	16	CS	90.000	101.760	31.08 / 1 CS	497.28			497.28
10001090 / 46100001639	12/7 OZ SRG AG SW 11 SL	16	CS	84.000	96.800	31.08 / 1 CS	497.28			497.28
10001028 / 46100005095	12/8 OZ SRG GT PARM CAN	45	CS	270.000	335.700	36.60 / 1 CS	1,647.00			1,647.00
10000204 / 46100007174	12/9 OZ SRG LT STR RF CH 12 PK .75 OZ IW	36	CS	243.000	273.960	43.56 / 1 CS	1,568.16			1,568.16
10001326 / 46100008287	4/24/1 OZ SRG COJK STK	18	CS	108.000	127.800	35.52 / 1 CS	639.36			639.36
10000706 / 46100007815	12/4.5 OZ SRG CH D & PRZ	12	CS	40.500	52.440	19.56 / 1 CS	234.72			234.72
10001374 / 46100011171	4/3/1.5 OZ SRG SBB MJ CRAN & CRML WNUT	28	CS	31.500	46.480	10.56 / 1 CS	295.68			295.68
10000506 / 46100400029	12/8 OZ SRG OTB TC BLD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000557 / 46100400142	12/8 OZ SRG OTB FN COJK SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32



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10000568 / 46100400555	12/8 OZ SRG OTB FN LMPS MZ SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000378 / 46100400593	12/5 OZ SRG OTB PARM SHR	13	CS	48.750	54.600	29.64 / 1 CS	385.32			385.32
10000363 / 46100800829	12/7 OZ SRG RF MZ SHR	13	CS	68.250	77.220	29.64 / 1 CS	385.32			385.32
10000636 / 46100811047	12/7 OZ SRG RF CHD JK SHR	39	CS	204.750	231.660	29.64 / 1 CS	1,155.96			1,155.96
10000203 / 46100007037	12/24 OZ SRG STR CH 24 PK 1 OZ IW	18	CS	324.000	347.220	86.16 / 1 CS	1,550.88			1,550.88

Sub Total	293	1,746.75	2,013.18	10,012.92	10,012.92
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Grand Total \$	10,012.92
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This invoice incorporates the terms and conditions located at <http://www.sargento.com/termsandconditions> ("Terms") which are fully incorporated by this reference. By paying this invoice the parties agree to the Terms without exception.

Authorized Signature: _____

(For International use only)

VOUCHER/A00035494
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