

Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE.
Vernon CA 90058
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

BILL TO:

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

PAGE 1 OF 2

INVOICE NUMBER: 1991255605
INVOICE DATE: 11/15/2024
P.O DATE: 10/14/2024
SHIP DATE: 11/12/2024
RD DATE: 11/15/2024
TOT DUE: USD 3,282.00
IF PAID BY: 12/15/2024
NET DUE: USD 3,282.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA DJIBOUTI*

ORD QTY	U O M	SH P QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00031151	DATE: 10/14/2024			
15	CA	15	CA	210000072800/ 210000072800	7.5Z PH CRM CHS CHIVE AND ONION 12	84.38	26.00000 CA	26.00000	390.00
2	CA	2	CA	210000496800/ 210000496800	16Z PH ORIG CRM CHS SFT PLAIN 6	12.00	25.00000 CA	25.00000	50.00
17	CA	17	CA	210006122300/ 210006122300	PHILADELPHIA BRICK CREM CHEESE - PLAIN -RIGID BOX 36/8Z	306.00	92.00000 CA	92.00000	1,564.00
12	CA	12	CA	210006168800/ 210006168800	PHILADELPHIA SOFT CREAM CHEESE - PLAIN 12/12Z	108.00	39.00000 CA	39.00000	468.00
15	CA	15	CA	210006198400/ 210006198400	PHILADELPHIA WHIPPED CREAM CHEESE- PLAIN 12/8Z	90.00	28.00000 CA	28.00000	420.00
15	CA	15	CA	210000073200/ 210000073200	7.5Z PH JALAPENO SOFT CRM CHS 12	84.38	26.00000 CA	26.00000	390.00

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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FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US
KF DUNS:
CUST: 100090152
PDT: 11/15/2024 **RAO** Y01
ORDR: 1300261873 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

BILL TO:

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

ORD QTY	U O M	SH P QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
76		76			PO: P00031151	DATE: 10/14/2024			
					TOTAL:			USD	3,282.00

CUSTOMER ORDER NOTES:

CSC REP NAME: ADITYA KUMAR

Aditya kumar
Aditya.kumar@mdlz.com
PO P00031151
Customer name PARAMOUNT EXPORT COMPANY
Destination Djibouti

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

TOTAL GROSS	344.90 KG	760.37 LBS	TOTAL DEAL	0.00
TOTAL NET WT	310.60 KG	684.75 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE ADJ	0.71 CBM	25.21 CF	TOTAL CHARGES	0.00

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