



Karoun Dairies, LLC.
13023 Arroyo St.
San Fernando, CA 91340
(818) 767-7000

Invoice

Invoice Number: 90111377
Invoice Date: 09/04/2024
Customer Reference: P00030795
Delivery Reference: 70273542
Ship Date: 09/04/2024
Representative: Karoun Dairies Office-Un
Page: 1 of 1

Bill To (10001600):

PARAMOUNT EXPORT/OAKLAND
175 FILBERT ST SUITE#201
OAKLAND CA 94607
510-628-5135

Ship To (10002415):

PARAMOUNT/LISTO PRODUCE
listo
1800 e bay st
LOS ANGELES CA 90021
323-589-9660

Account	Terms of Payment	Due On	Total Invoice Amount Due
10001600	10 days net	09/14/2024	234.00 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
10	10796252100052	KAROUN SOUR CREAM 12/1LB	2.000	CAR	27.00	54.00
20	10796252800372	COTIJA 12/8OZ	2.000	CAR	30.00	60.00
30	136940	QUESO BLANCO 12/8OZ	2.000	CAR	30.00	60.00
40	10796252800839	QUESO FRESCO 12/8OZ	2.000	CAR	30.00	60.00

Remit To:

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Gross Sales: 234.00

Total (USD): **234.00**

No claims will be entered after 3 days from date of product receipt. All claims for shortage or damages must be verified by the carrier's agent and supported by notation on the freight receipt.