

334

9/23/24
17:57:49
REPRINT

Page: 1
Invoice Number: 24392208
9/16/24
Pick Ticket: 37390242

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
9/16/24 Monday
Terms: Net 28 Days
Customer PO
P00030860

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON
CA 90058

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
PO BOX 31001-2833
PASADENA
CA 91110-2833

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	1	28.2269	28.23
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	4	27.2640	109.06
70617 AD SR CRM PL 12/SLVE	Sleeve	3	22.0998	66.30

BOL - 2743337

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 203.59

Sales Tax

Misc. Amount

Discount

Invoice Amount 203.59

334

9/23/24
17:57:49
REPRINT

Page: 1
Invoice Number: 24416599
9/17/24
Pick Ticket: 37390712

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
9/17/24 Tuesday
Terms: Net 28 Days
Customer PO
P00030912

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON
CA 90058

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
PO BOX 31001-2833
PASADENA
CA 91110-2833

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	5	28.2269	141.13
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	6	27.2640	163.58
56744 D PURE 1% LACT FR ESL PP 6BX	Cbox	5	27.1976	135.99
70618 AD ALL NAT SR CRM PL 12/SLV	Sleeve	4	32.6832	130.73
70617 AD SR CRM PL 12/SLVE	Sleeve	5	22.0998	110.50
14540 AD CREME FRAICHE BX	8oz	12	3.2518	39.02
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2744111

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 720.95

Sales Tax

Misc. Amount

Discount

Invoice Amount 720.95