## INVOICE

Shipping Billing

To: PARAMOUNT EXPORT To: PARAMOUNT EXPORT CO
Address: C/O LISTO PRODUCE Address:

Address: C/O LISTO PRODUCE Address: United Natural Foods Inc. 1800 E BAY ST 175 FILBERT ST., SUITE 201 P.O Box 742930

City: LOS ANGELES City: OAKLAND Los Angeles, CA 90074-2930

 State:
 CA
 State:
 CA
 (800) 679-8735

 Zip Code:
 90021
 Zip Code:
 94607

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). 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 until full payment is received.

Customer					Invoice Number		Invoice Date		Delivery Date		Terms		Master		Ordered On		Purchase Order				
79545 PARAMOUNT EXPORT					049072883-005		2024-11-13		2024-11-14		NET 30		441X				P00031361				
L.N	Ord	Ship	Eaches- Pack	Pallet Name	UPC	Product Code	Brand	Product Desc	Tax	Whls. Cs.T	Whls. Ea.	Reg SRP	Weight	Ext. Cube	Discount	Net- Case	Net- Each	SRP	Margin	Ext. Price	Disc. Reas
1	25	0	6/24 OZ		81829- 00174- 37	42132	*CHO- BANI	CHO COFF CRM PMK SPC	N	34.94	5.82	0.0	0.0	0.0		34.94	5.82	0.0		0.0	
2	25	0	6/24 OZ		81829- 00176- 35	42133	*CHO- BANI	CHO CFFCRMPPMCS0- 1421	N	34.94	5.82	0.0	0.0	0.0		34.94	5.82	0.0		0.0	
3	25	25	6/24 OZ		81829- 00170- 48	57104	*CHO- BANI	CHO COFF CRM HZLNUT	N	38.44	6.41	0.0	257.5	7.25		38.44	6.41	0.0		961.0	
4	25	25	6/24 OZ		81829- 00150- 68	57451	*CHO- BANI	CHO COF CRM WCHC MCH	N	38.44	6.41	0.0	282.5	7.25		38.44	6.41	0.0		961.0	
5	25	25	6/24 OZ		81829- 00150- 82	57452	*CHO- BANI	CHO COF CRM CIN CFCK	N	38.44	6.41	0.0	282.5	7.25		38.44	6.41	0.0		961.0	

Freight Details		Invoice Summary				
Weight:	822.5	Subtotal:	\$2,883.00			
Cubes:	21.9	Discount:	\$461.28			
Cases:	75	Tax:	\$0.00			
		Freight:	\$0.00			
		Fuel Surcharge:	\$0.00			
		Redempt:	\$0.00			
		Credit Allowance:	\$0.00			
		Total:	\$2,421.72			

VOUCHER/A00036162 RM 11/18