



INVOICE

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Invoice Number: SO-047283
Invoice Date: 12/04/24

Bill

To: Paramount Export
Agnes Chen
Tel: 323 581 1990
175 Filbert Stret, Suite # 201
Oakland, 94607
CA
United States

Ship

To: Listo Product (Paramount Export)
1800 Bay St
Los Angeles, CA 90021

Tax Ident. Type	Legal Entity	Delivery Date	12/04/24	Our Order No.	SO-047283	Container No.		Customer ID	PAE
INCOTERMS	FCA LOS ANGELES, CA	Due Date	12/18/24	CSR	Eduardo Linares	Seal No.		P.O. Number	P00031363
Ship Via	Less Than Truck load	Terms	Net 14	Booking No.		Temp		P.O. Date	11/07/24

Item No.	Brand	Description	Pack Size	Case Net	Case Gross	Pallets	Cubic	Qty	UOM	Unit Price	Total
				Weight LBS	Weight LBS						
31142-52375	BELGIOIOSO	Parmesan Pie Cut Wedge Plant No.: 55-420	12/5OZ	187.50	205.00	0.18	7	50	Case	28.37	1,418.50
31142-00088	BELGIOIOSO	Fresh Mozzarella Ball Thermoform Plant No.: 55-323, 55-421	12/8 OZ	90.00	102.60	0.08	4	15	Case	32.52	487.80
31142-00011	BELGIOIOSO	Mascarpone Cup Plant No.: 55-911	12/8 OZ	90.00	108.00	0.13	5	15	Case	34.19	512.85
BELGIOIOSO				367.50	415.60	0.39	15	80			2,419.15

VOUCHER/A00036558
RM 12/11

Totals:	Gross Weight LBS	415.60	Net Weight LBS	367.50	Volume (cft)	15	Total Pallets	0.39	Total Cases	80
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Invoice to be paid within the terms by wire transfer/check remitted to Tropical Foods LLC. Possible 10% variance minimum guaranteed shelf life for all products. Deductions on invoice not accepted without a credit note. Commodities, technology or software were exported from the United States in accordance with the export administration regulations, diversion contrary to U.S Law prohibited. Products deemed accepted at US Port of exit. Copy of Ocean Bill of Lading may be required on export sale.

Subtotal:	2,419.15
Invoice Discount:	0.00
Allowances:	-24.20
Total USD:	2,394.95