



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()

(OFFICE) (323)589-9660

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000031821

DEPT:105 DAIRY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:330)		31	1	9361853	PREPAID	01/15/25	DSD OVERLOAD	000	2 OF 2	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QT	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
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FOR CUSTOMER CARE, CALL 1-855-958-5557
6AM - 9PM EST OR 1-855-908-5538
SUNDAY - FRIDAY, CLOSED SATURDAY

1	12	00043767	1		APPLEGATE DELI SLCD TURKEY HERB RST	7 OZ	025317581004	12	7.99	4.81		57.72
2	36	01053891	3		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	5.59	3.08		110.88
3	12	02207646	1		MINI BABYBEL CHEESE ORIGINAL 12CT	8.50 OZ	041757025755	12	9.99	5.88		70.56
4	12	00367097	1		MINI BABYBEL CHEESE BABYBEL WHT CHED	8.50 OZ	041757680411	12	9.99	5.88		70.56
5	24	00058532	2		ALOUETTE CHEESE SPREAD GRCL & HERB	6.50 OZ	071448300144	12	8.59	4.73		113.52
6	12	00444521	2		POM WONDERFUL JUICE PMGRNT 100%	16 FO	824150401162	6	5.99	3.24		38.88
7	6	00444604	1		POM WONDERFUL JUICE PMGRNT BLUEBRY	16 FO	824150404163	6	5.99	3.24		19.44

** INVOICE SUB TOTAL **

481.56

CASES: 11 EACHES: 114
M B.O.L.: 7440030 B.O.L.: 7440031

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



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PASADENA, CA 91189-1593

*** INVOICE ***
ALTS EQ

FMT1 SB

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CUSTOMER NO.

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000031821

DEPT:105 DAIRY

556	TERR: 1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:330)	31	1	9361853	PREPAID	01/15/25	DSD OVERLOAD	000	2 OF 2	2	NET 14 DAYS

*** ORDER RECAP ***

** INVOICE SUB TOTAL **

481.56

FUEL SURCHARGE

25.00

TAXES/BOTTLE DEP/CRV --->

BOTTLE DEP/CRV

.90

TOTAL

.90

*** INVOICE TOTAL ***

507.46

DRY CASES 0 REFRIG CASES 11

FINAL TOTAL *** PAY THIS AMOUNT *** USD 507.46

TOTAL CASES:
TOTAL EACHES:

11 TOTAL TOTES:

TOTAL UNITS: 114 TOTAL CUBE: 3.2982
M B.O.L.: 7440030 B.O.L.: 7440031

VOUCHER/A00037089
RM 1/24

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PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

*** INVOICE ***
ALTS EQ

FMT1 SB

145713

CUSTOMER NO.

SOLD TO

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()
(OFFICE) (323)589-9660

BILL TO

LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000031821

DEPT:105 DAIRY

556
(WAVE:330)

TERR: 1174

STOP 31

1

INVOICE #

9361853

FRT. TERMS

PREPAID

BILLING DATE

01/15/25

SHIP VIA

DSD OVERLOAD

SALESPERSON

000

INVOICE NO.

2 OF 2

PAGE

3

TERM

NET 14 DAYS

*** TAXES RECAP ***

*** BOTTLE DEPOSIT / CRV ***

Item No.	UPC Code	Description	Units	Amount	Count-Deposit Type
00444521	824150401162	POM WONDERFUL JUICE PMGRNT 100%	12	.60	12-CALIFORNIA .05 BOTTLE DEPOSIT
00444604	824150404163	POM WONDERFUL JUICE PMGRNT BLUEBRY	6	.30	6-CALIFORNIA .05 BOTTLE DEPOSIT
** Bottle Deposit Total **				.90	
**** Recap Total ****				.90	

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

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