Mondelez International Holdings LLC 50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

KF DUNS CUST: PDT: ORDR: A/R: PP: TC:	1001 ONTARIO MDLZ MC 3971 AIRPORT DRIVE ONTARIO CA 91761 US IS: 100090152 12/25/2024 RAO Y01 1300264732 TR: F2 140103335 0Y01 NAVE LB: BC71 /CLASS: J11 12/25/2024				SO NEW COMMERCE BLVD, STE 10 ORIGINAL INVOICE SOLD TO: Paramount export company 4560 LOMA VISTA AVE. Vernon CA 90058 Usa BILL TO: Paramount export co 175 FILBERT ST STE 201 Oakland CA 94607-2541 Usa		REMIT TO: Beneficiary: Monde Holdings LLC Bank: JP Morgan (New York, NY 1000 ABA Routing#: WIR ABA Routing#: WIR ABA Routing#: ACH Swift Code: CHASU Account#: 1076421	Chase Bank)4 RES 021000021 H/EFT 071000013 JS33 (INTL Wires)	PAGE 1 OF 4 INVOICE NUMBER: 1991255831 INVOICE DATE: 12/25/2024 P.O DATE: 12/02/2024 SHIP DATE: 12/19/2024 RD DATE: 12/25/2024 TOT DUE: USD 172.61 IF PAID BY: 172.61 CRDT TERMS: Net 30 Days EXP INCOTERMS: FCA DJIBOUTI*		
ORD QTY	U O M	SHP QTY	U O M		L NO / T ITEM	DESCRIPTION		NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
						PO: P00031595		DATE: 12/02/2024			
2	CA	2	CA		0005700/ 0005700	PREMIUM SALTINES CRACKI 25-APR-2025 (2 CSE)	ERS 12/16Z	24.00	23.76000 CA	23.76000	47.52
2	CA	2	CA		0038600/ 0038600	PREMIUM SALTINES CRACK	ERS 12/ 8Z	12.00	18.00000 CA	18.00000	36.00
1	CA	1	CA		0067900/ 0067900	CHIPS AHOY! MINI - BIG BAG	12/3Z	2.25	6.41000 CA	6.41000	6.41
1	CA	1	CA		0076800/ 0076800	17-JUL-2025 (1 CSE) TEDDY GRAHAMS HONEY CI 12/8Z	JBS SNAK SAKS	6.00	21.15000 CA	21.15000	21.15
1	CA	1	CA		0455700/ 0455700	19-MAY-2025(1 CSE) TEDDY GRAHAMS - CHOCOL	ATE 6/10Z	3.75	12.39000 CA	12.39000	12.39
						07-MAY-2025(1 CSE)					

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

The export laws and regulations of the United States and the country of origin may control MIH products. Customers represent and agree that they are and shall remain fully cognizant of and in compliance with all laws and regulations that may be or become applicable to the customers' purchase, import, use, resale export, or re-export of the MIH products.

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FROM: 1001 ONTA 3971 AIRPO ONTARIO CA 91761 U KF DUNS: CUST: 100090152 PDT: 12/25/2024 ORDR: 130026473 A/R: 140103335 PP: 0Y01 TC: NAVE CUST T/CLASS: J11 12/25/2024		AIRPOR [®] RIO 761 US 90152 5/2024 264732 03335 E : J11	r dri' RA(TR:		50 NEW COMMERCE BLVD, STE 10 ORIGINAL INVOICE SOLD TO: Paramount export company 4560 LOMA VISTA AVE. Vernon CA 90058 Usa BILL TO: Paramount export co 175 FILBERT ST STE 201 Oakland CA 94607-2541 Usa		Holdings LLC Bank: JP Morg New York, NY ABA Routing#: ABA Routing#:	WIRES 021000021 ACH/EFT 071000013 IASUS33 (INTL Wires)	INVOICE DATE:1P.O DATE:1SHIP DATE:1RD DATE:1TOT DUE: USD		91255831 2/25/2024 2/02/2024 2/19/2024 2/25/2024 172.61 1/24/2025 172.61 EXP
ORD QTY	U O M	SHP QTY	U O M		L NO / T ITEM	DESCRIPTION		NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
						PO: P00031595		DATE: 12/02/2024			
1	CA	1	CA	440000455800/ 440000455800		TEDDY GRAHAMS - HONEY 03-JUN-2025 (1 CSE)	6/10Z	3.75	12.39000 CA	12.39000	12.3
1	CA	1	CA		0510400/	8.1Z RITZ CHIPS ORIG 6		3.04	12.25000 CA	12.25000	12.2
				44000	0510400	04-AUG-2025(1 CSE)					
1	CA	1	CA		0510500/ 0510500	8.1Z RITZ CHIPS SOUR CRE/ 6	AM <(>&<)> ONI	ION 3.04	12.25000 CA	12.25000	12.2
						28-JUN-2025 (1 CSE)					
1	СА	1	СА		0510600/ 0510600	8.1Z RITZ CHIPS CHEDDAR	6	3.04	12.25000 CA	12.25000	12.2
						10-MAY-2025(1 CSE)	v	OUCHER/A000370	98		
								RM 1/24			

CUSTOMER ORDER NOTES:

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	3971 2 ONTA CA 91 : 1000 12/2 1300 1401 0Y0 ⁻ NAV CLASS	AIRPOR RIO 761 US 990152 5/2024 9264732 103335 1 E	t dri Ra Tr:		4560 LOM Vernon CA Usa BILL TO: Paramoun 175 FILBE	t export compan A VISTA AVE.	Be Ho Ba Ne AB AB Sw Ac	MIT TO: neficiary: Mondelez Internatio Idings LLC nk: JP Morgan Chase Bank w York, NY 10004 & Routing#: WIRES 02100002 & Routing#: ACH/EFT 071000 /ift Code: CHASUS33 (INTL W count#: 1076421	21 0013	INVOICE NU INVOICE DA P.O DATE: SHIP DATE: RD DATE: TOT DUE: U IF PAID BY: NET DUE: U CRDT TERM	TE: SD	991255831 12/25/2024 12/02/2024 12/19/2024 12/25/2024 172.61 01/24/2025 172.61 s EXP				
ORD QTY	U O M	SHP QTY	QTY	Ο QTY	Ο QTY	QTY			TL NO / ST ITEM	DESCRIPTION PO: P00031595			GHT	UNIT PRICE / ALW/CHG	NET PRICE	E AMOUNT
							SC REP NAME:	DATE: 12/0 CSC - KUMARI SOM								
				PO P00031595 PARAMOUNT EXPORE Paramount Expore LISTO PRODUCE 1800 Bay St, Los Angeles, CA			E									
							eliver Hours : 2 am to inal destination Djibo									
				CER	TIFIED TRUE			IIPPING POINT OF ORIGIN IS	S THE L	JNITED STATES.						

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					AL INVOICE O:			PAGE 4 OF 4			
ROM: CUST: PDT: DRDR: VR: PP: C: CUST T/	3971 / ONTA CA 91 S: 1000 12/29 1300 1401 0Y01 NAV CLASS	001 ONTARIO MDLZ MC 971 AIRPORT DRIVE ONTARIO CA 91761 US 100090152 12/25/2024 RAO Y01 1300264732 TR: F2 140103335 0Y01 NAVE LB: BC71 .ASS: J11 12/25/2024			o: unt export company DMA VISTA AVE. CA 90058 Dunt export co BERT ST STE 201 d CA 94607-2541	Beneficia Holdings Bank: JF New York ABA Rou ABA Rou Swift Coo	REMIT TO: Beneficiary: Mondelez International Holdings LLC Bank: JP Morgan Chase Bank New York, NY 10004 ABA Routing#: WIRES 021000021 ABA Routing#: ACH/EFT 071000013 Swift Code: CHASUS33 (INTL Wires) Account#: 1076421		TE: 12 12 12 12 12 SD	991255831 12/25/2024 12/02/2024 12/19/2024 12/25/2024 172.61 01/24/2025 172.61 s EXP	
ORD QTY	U O M	SHP QTY	-	ATL NO / UST ITEM	DESCRIPTION		NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT	
					PO: P00031595		DATE: 12/02/2024				
		TO	TAL GROSS		33.44 KG	73.72 LBS	TOTAL DEAL		0.00		
		TO	TAL NET W	Г	27.61 KG	60.86 LBS	TOTAL ALLOWANCE	0.00			
		TO	TAL CUBE /		0.24 CBM	8.35 CF	TOTAL CHARGES	0.00			

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