						NEW COMMERCE BLVD, STE 1	00. WILKES BARRE	, PA 18762			
FROM: 1001 ONTARIO MDLZ MC 3971 AIRPORT DRIVE ONTARIO CA 91761 US Paramount export company KF DUNS: Cust: CUST: 100090152 PDT: 01/29/2025 A/R: 140103335 PP: 0Y01 TC: NAVE LB: BC71 Oakland CA 94607-2541 Usa						INVOICE The export company MA VISTA AVE. A 90058 Int export co ERT ST STE 201	REMIT TO: Beneficiary: Monde Holdings LLC Bank: JP Morgan (New York, NY 1000 ABA Routing#: WIF ABA Routing#: WIF ABA Routing#: ACI Swift Code: CHASU Account#: 1076421	elez International Chase Bank 04 RES 021000021 H/EFT 071000013 JS33 (INTL Wires)	IF PAID BY:		01257751 1/29/2025 1/09/2025 1/24/2025 1/29/2025 822.42 822.42 822.42 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: P00031865		DATE: 01/09/2025			
4	CA	4	CA		0038600/ 0038600	PREMIUM SALTINES CRACK 07-JUN-2025 (4 CSE)	ERS 12/8Z	24.00	18.00000 CA	18.00000	72.0
10	CA	10	CA		0071300/ 0071300	CHIPS AHOY MINI 12/8Z		60.00	18.00000 CA	18.00000	180.0
7	CA	7	СА		0159200/ 0159200	04-AUG-2025 (10 CSE) OREO MINI CHOCOLATE SN	AK SAKS 12/8Z	42.00	19.58000 CA	19.58000	137.0
						09-AUG-2025 (7 CSE)					
5	CA	5	CA		0273400/ 0273400	NABISCO NILLA WAFER CO	OKIES 12/11z	41.25	30.07000 CA	30.07000	150.3
						16-JUL-2025 (3 CSE)					
5	CA	5	CA		0455700/ 0455700	TEDDY GRAHAMS - CHOCOI	LATE 6/10Z	18.75	12.39000 CA	12.39000	61.9

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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.

	3971 / ONTA CA 91 :: 1000 01/2: 1300 1401 0Y0 ² NAV CLASS	990152 9/2025 0266503 103335 1 2	r dri' RA(TR:		4560 LON Vernon C. Usa BILL TO: Paramoui 175 FILB	1A VISTA AVE. A 90058	Holdings LLC Bank: JP Morgan New York, NY 10 ABA Routing#: W ABA Routing#: A0	004 IRES 021000021 CH/EFT 071000013 SUS33 (INTL Wires)		FE: 01. 01. 01. 01. 5D 02	
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: P00031865		DATE: 01/09/2025			
						07-MAY-2025 (5 CSE)					
4	CA	4	CA		0455800/ 0455800	TEDDY GRAHAMS - HONEY 15-JUL-2025 (4 CSE)	6/10Z	15.00	12.39000 CA	12.39000	49.5
4	CA	1	CA	44000	0510400/	8.1Z RITZ CHIPS ORIG 6		12.15	12.25000 CA	12.25000	49.0
	UA	4	UA		0510400			12.15	12.2000 CA	12.20000	49.0
4						05-AUG-2025(4 CSE)					
4							(13OZ	48.75	24.50000 CA	24.50000	122.5
5	CA	5	CA)322300/ 0322300	CHIPS AHOY! CHEWY 12X					
-	CA	5	CA			Delivery related data is not 01-JUN-2025 (4 CSE) 14-JUL-2025 (1 CSE)	v	OUCHER/A0003 RM 2/4	7229		

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	L NO / DESCRIPTION T ITEM PO: P00031865	NET WEIGHT DATE: 01/09/2025	UNIT PRICE / NET PR ALW/CHG	RICE AMOUNT
	CSC REP NAME Kumari Soni PO P00031865 Paramount Expo LISTO PRODUC 1800 Bay St, Los Angeles, CA Deliver Hours : 2 Final destination Kumari Soni PO P00031865	ort c/o CE A 90021 2 am to 10 am. n Djibouti		

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DOM	4004			7.40	SOLD T	AL INVOICE 'O:		PA	GE 4 OF 4	
ROM:			-	-	Paramount export company		REMIT TO:	INVOICE NU	MBER: 19	91257751
		AIRPOR	DRIV	E	4560 L0	OMA VISTA AVE.	Beneficiary: Mondelez International	INVOICE DA	TE: 0	1/29/2025
	ONTA	-			Vernon CA 90058		Holdings LLC	P.O DATE:	0	01/09/2025
		761 US			Usa		Bank: JP Morgan Chase Bank	SHIP DATE:	0	01/24/2025
		00450					New York, NY 10004	RD DATE:	0	1/29/2025
CUST:		090152					ABA Routing#: WIRES 021000021	TOT DUE: U	SD	822.42
PDT: 01/29/2025 RAO Y01		BILL T	.	ABA Routing#: ACH/EFT 071000013 Swift Code: CHASUS33 (INTL Wires)	IF PAID BY:	0	02/28/2025			
ORDR:					Account#: 1076421	NET DUE: U	SD	822.42		
A/R: 140103335 PP: 0Y01			Paramount export co 175 FILBERT ST STE 201 Oakland CA 94607-2541			CRDT TERM	CRDT TERMS: Net 30 Days EXP			
TC:	NAV		LB: I	BC71		u CA 94607-2541		INCOTERMS	: FCA DJIBOU	TI*
CUSTI	01/29	: J11 9/2025			Usa					
ORD QTY	U O M	SHP QTY	U O M		L NO / F ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUN
						PO: P00031865	DATE: 01/09/202	25		
						Deliver Ho	ours : 2 am to 10 am.			

Final destination Djibouti

CERTIFIED TRUE AND CORRECT, THE GOODS' SHIPPING POINT OF ORIGIN IS THE UNITED STATES.

TOTAL GROSS	139.03 KG	306.50 LBS	TOTAL DEAL	0.00	
TOTAL NET WT	118.80 KG	261.90 LBS	TOTAL ALLOWANCE	0.00	
TOTAL CUBE ADJ	0.82 CBM	29.09 CF	TOTAL CHARGES	0.00	

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