

Mondelez International Holdings LLC

50 NEW COMMERCE BLVD, STE 100. WILKES BARRE, PA 18762

ORIGINAL INVOICE

SOLD TO:

Paramount export company
4560 LOMA VISTA AVE.
Vernon CA 90058
Usa

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

BILL TO:

Paramount export co
175 FILBERT ST STE 201
Oakland CA 94607-2541
Usa

PAGE 1 OF 4

INVOICE NUMBER: 1991257751
INVOICE DATE: 01/29/2025
P.O DATE: 01/09/2025
SHIP DATE: 01/24/2025
RD DATE: 01/29/2025
TOT DUE: USD 822.42
IF PAID BY:
NET DUE: USD 822.42
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA DJIBOUTI*

FROM: 1001 ONTARIO MDLZ MC
3971 AIRPORT DRIVE
ONTARIO
CA 91761 US

KF DUNS:

CUST: 100090152
PDT: 01/29/2025 **RAO** Y01
ORDR: 1300266503 **TR:** F2
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11
01/29/2025

ORD QTY	U O M	SHF QTY	U O M	MATL NO / CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE / ALW/CHG	NET PRICE	AMOUNT
					PO: P00031865	DATE: 01/09/2025			
4	CA	4	CA	440000038600/ 440000038600	PREMIUM SALTINES CRACKERS 12/ 8Z 07-JUN-2025 (4 CSE)	24.00	18.00000 CA	18.00000	72.00
10	CA	10	CA	440000071300/ 440000071300	CHIPS AHOY MINI 12/8Z 04-AUG-2025 (10 CSE)	60.00	18.00000 CA	18.00000	180.00
7	CA	7	CA	440000159200/ 440000159200	OREO MINI CHOCOLATE SNAK SAKS 12/8Z 09-AUG-2025 (7 CSE)	42.00	19.58000 CA	19.58000	137.06
5	CA	5	CA	440000273400/ 440000273400	NABISCO NILLA WAFER COOKIES 12/11z 17-JUL-2025 (2 CSE) 16-JUL-2025 (3 CSE)	41.25	30.07000 CA	30.07000	150.35
5	CA	5	CA	440000455700/ 440000455700	TEDDY GRAHAMS - CHOCOLATE 6/10Z	18.75	12.39000 CA	12.39000	61.95

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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.

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					07-MAY-2025 (5 CSE)				
4	CA	4	CA	440000455800/ 440000455800	TEDDY GRAHAMS - HONEY 6/10Z	15.00	12.39000 CA	12.39000	49.56
					15-JUL-2025 (4 CSE)				
4	CA	4	CA	440000510400/ 440000510400	8.1Z RITZ CHIPS ORIG 6	12.15	12.25000 CA	12.25000	49.00
					05-AUG-2025 (4 CSE)				
5	CA	5	CA	440000322300/ 440000322300	CHIPS AHOY! CHEWY 12X13OZ	48.75	24.50000 CA	24.50000	122.50
					Delivery related data is not				
					01-JUN-2025 (4 CSE)				
					14-JUL-2025 (1 CSE)				
44		44			TOTAL:			USD	822.42

VOUCHER/A00037229
RM 2/4

CUSTOMER ORDER NOTES:

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PO: P00031865

DATE: 01/09/2025

CSC REP NAME: CSC - KUMARI SONI

Kumari Soni
PO P00031865
Paramount Export c/o
LISTO PRODUCE
1800 Bay St,
Los Angeles, CA 90021

Deliver Hours : 2 am to 10 am.

Final destination Djibouti

Kumari Soni
PO P00031865
Paramount Export c/o
LISTO PRODUCE
1800 Bay St,
Los Angeles, CA 90021

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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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