



Remit To: Nestlé USA Inc
P.O. Box 3637
Boston MA 02241-3637

Commercial Invoice No. 9930097701

Customer number	Order No
1096827	5503222948
Date shipped/ETD	ETA

Bill To: Paramount Export Co
4560 Loma Vista Ave
Los Angeles CA 90058-2602

Ship To/Consignee: 6676877
Paramount Export Co
1800 Bay St
Los Angeles CA 90021-1603 United States

Invoice Date: 01/31/2025
Terms: 1% 20 NET 30
from date of invoice

Destination:
Credit Account: 1334248
Booking #:

Shipped Via/Vessel	IncoTerms	Customer's P.O. Number
	DDP -Delivered Duty Paid	P00031805

Item Code	H.S. Tariff No	Description	Size	Quantity	Cubic FT	Price	Amount(USD)
0005000060198107		COFFEE MATE Liq Cafe Mocha 6x16flozN7AUS					
12228324	68.000 CS				13.53FT3	10.42	708.56
0005000031058600		COFFEE MATE Liq Fre Van 6x16floz A US					
12295770	238.000 CS				47.36FT3	10.42	2,479.96
0005000042077300		COFFEE MATE Liq Fre Van 6x32floz A US					
12295752	44.000 CS				17.95FT3	17.95	789.80
0005000089524300		COFFEE MATE Liq Hzn 6x16floz A US					
12295771	204.000 CS				40.60FT3	10.42	2,125.68
0005000094855000		COFFEE MATE Liq Hzn SgrFree 6x32flozUS					
12295769	66.000 CS				26.93FT3	17.95	1,184.70
0005000037391800		COFFEE MATE Liq Itn Swt Crm 6x32floz US					
12295767	44.000 CS				17.95FT3	17.95	789.80
0005000032179700		COFFEE MATE Liq Orgl 6x32floz US					



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12295806	66.000 CS				26.93FT3	17.95	1,184.70
0005000051654401		COFFEE MATE Liq VanCrm1 6x32flozN1D US					
12304615	22.000 CS				9.70FT3	17.95	394.90
0002800080113701		NESQ PRTPWR RTD Asp Choc 12x14floz US					
12432026	20.000 CS				7.62FT3	16.63	332.60
0002800094873302		NESQ RTD Asp Choc 1% New 12x14floz N2 US					
12263904	80.000 CS				29.84FT3	14.31	1,144.80
0002800096253101		NESQ RTD Asp Van 1% New 12x14floz N1 US					
12253855	60.000 CS				22.38FT3	14.31	858.60
0005000048605200		THSE Choc Chip RCD Bar 12x16.5oz B US					
12503514	105.000 CS				34.65FT3	39.84	4,183.20

Total: 1,017 Units **Delivery No.:** 8495875898 **Container:** U109484418 **BOL:** 00280001345795716



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VOUCHER/A00037329
RM 2/11

Sub-Total 16,177.30

Invoice Total 16,177.30

Cash Discount 1.00 % -161.77

Invoice total if paid by 02/20/2025 16,015.53

Line items:	12	Net weight	10,017.74	LB	= 4,543.97	KG
Units:	1,017	Gross weight	10,920.86	LB	= 4,953.62	KG
		Cube (FT³/M³)	295.44	FT3	= 8.37	M3
Container(s):	1	US 53' Van Chilled				
Special Instructions:						

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.