UNFI

Remit Payment To
P.O. Box 742930
LOS ANGELES, CA 90074-2930
(800) 679-8735

Riverside CA - CG Reg# 111391

SHIP TO
PARAMOUNT EXPORT
C/O LISTO PRODUCE
1800 E BAY ST
LOS ANGELES CA 90021

PHONE:

BILL TO
PARAMOUNT EXPORT CO
175 FILBERT ST., SUITE 201
OAKLAND CA 94607

PHONE: (213) 988-8822

Customer	Invoice		Invoice Date
79545	049262723-006		01/27/25
Terms	Route	Master	Delivery Date
NET 30	VR29	421X	01/28/25
Stop	Ordered By		Ordered On
1.000	web ENTRY		01/07/25
Taken By	Purchase Order		SEQ#
FUTURE web	P00031950 A		1.000

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[LCN: 270674]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). In addition, the beef, pork, lamb and poultry commodities listed on this invoice are sold subject to the applicable statutory trusts authorized by the Packers and Stockyards Act of 1921 (7 U.S.C. sections 196(b) and 197(b)). Until full payment is received, the seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities.
For more information on UNFI's Fuel Index Surcharge Policy and the methodology used to calculate, please see https://www.unfi.com/fuel-index-surcharge-policy.

SAN - 5952
R# 31825

Line	Ordered	Shipped	Eaches Pack	Tote ID	UPC Code	Item #	Brand	Description	Whls. CS. T	Whls Ea.	Reg SRP	Weight	Discount	Net - Case	Net - Each	SRP	Mrg	Extension
1	907	907	12/16 OZ		074305-001161	20414	BRAGGS	OG2 BRAGG VINEGAR UNFLT	45.18	3.7650		&&&.&	25%	33.8850	2.8238			30733.70M
2	425	425	12/32 OZ		074305-001321	20415	BRAGGS	OG2 BRAGG VINEGAR UNFLT	72.59	6.0492		&&&.&	25%	54.4425	4.5369			23138.06M

A00037274
TB 2/7

Totals	0-General	1-UNFI Surp	2-Repack	3-Chill	4 Frozen	5-Produce	6-Chips	7-Chill BPK	8 Dry Bach	9-Grocery	Total
Units										1332.00	1332.00
Cubes										879.64	879.64
Weight										36529.00	36529.00
Value										53871.76	53871.76

Signature of Receiver

Pallet Out ___ Pallet In ___ Totes Out ___ Totes In ___

Order Value	Subtotal	Discountable	DISCt	Discount	Taxable	Taxt	Tax	Fuel Surcharge	Redemption	Weight/$	Freight Rate	Freight	Total Due	Driver +/-	New Total
53,871.76	53,871.76	&,&&&.&&	0.1600	8619.48									45,252.28		

Allowance	Net Net	Stl. Tax	Pkg Total	Profit	Margin