



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()

(OFFICE) (323)589-9660

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000032774

DEPT:100 GROCERY

556	TERR: 1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:345)	33	6	0995793	PREPAID	05/28/25	DSD OVERLOAD	000	1 OF 1	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C NO/QT	TOTE NO/QT	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
FOR CUSTOMER SUPPORT, CALL 1-855-938-1462 6AM - 9PM EST SUNDAY - FRIDAY, CLOSED SATURDAY												
1	180	01053891	15		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	5.19	2.85		513.00 P
2	720	01573815	60		BELGIOIOSO CHEESE WDG PARM	8 OZ	031142523850	12	6.59	3.60		2592.00 P
3	180	01573831	15		BELGIOIOSO CHEESE WDG ROMANO	8 OZ	031142526851	12	6.59	3.60		648.00 P
4	180	01573823	15		BELGIOIOSO CHEESE WDG ASIAGO	8 OZ	031142534153	12	6.59	3.60		648.00 P
5	180	01718238	15		BELGIOIOSO CHEESE WDG FONTINA EW	8 OZ	031142534924	12	6.59	3.60		648.00 P
6	180	01573849	15		BELGIOIOSO CHEESE WDG SHARP PROVOLON	8 OZ	031142852806	12	6.59	3.60		648.00 P
7	180	01446038	15		BELGIOIOSO CHEESE WDG PECORINO ROMAN	8 OZ	031142900651	12	11.59	6.36		1144.80 P
8	48	00062735	4		VAN HOLTENS PICKLE DILL MILD	1 EA	038200000063	12	.99	.84		40.32
9	48	00341429	4		VAN HOLTENS PICKLE JUMBO HOT	1 EA	038200000094	12	.99	.84		40.32
10	48	00341991	4		VAN HOLTENS PICKLE JUMBO TAPATIO	1 EA	038200000162	12	.99	.84		40.32
11	36	02313327	3		VAN HOLTENS PICKLE DLL BG PP IN PCH	10 LB	038200000902	12	1.99	1.05		37.80
12	48	02313340	4		VAN HOLTENS PICKLE HOT MAMA IN A POU	10 LB	038200000926	12	1.99	1.05		50.40
13	720	02207642	60		MINI BABYBEL CHEESE ORIGINAL 6CT	4.20 OZ	041757025717	12	5.89	3.34		2404.80
14	360	02207646	30		MINI BABYBEL CHEESE ORIGINAL 12CT	8.50 OZ	041757025755	12	10.99	6.20		2232.00

** INVOICE SUB TOTAL **

11,687.76

CASES: 259 EACHES: 3108
M B.O.L.: 7548536 B.O.L.: 7548542

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



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(WAVE:345)

TERR: 1174

STOP

INVOICE #

0995793

FRT. TERMS

PREPAID

BILLING DATE

05/28/25

SHIP VIA

DSD OVERLOAD

SALESPERSON

000

INVOICE NO.

1 OF 1

PAGE

2

TERM

NET 14 DAYS

*** ORDER RECAP ***

FUEL SURCHARGE

** INVOICE SUB TOTAL **

11,687.76
25.00

*** INVOICE TOTAL ***

11,712.76

DRY CASES 0 REFRIG CASES 259

FINAL TOTAL *** PAY THIS AMOUNT *** USD 11,712.76

TOTAL CASES: 259 TOTAL TOTES:
TOTAL EACHES:

TOTAL UNITS: 3108 TOTAL CUBE: 58.9404
M B.O.L.: 7548536 B.O.L.: 7548542

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

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556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:345)		33	6	61487853	PREPAID	05/28/25	DSD OVERLOAD	000	1 OF 1	3	NET 14 DAYS

*** CREDIT MEMO ***

C R E D I T M E M O R A N D U M

*** CREDIT MEMO ***

-----CREDIT INV#:61487853 -----

TN 3921792

DEPT	QTY	ITEM	UPC	DESCRIPTION	ORD	PCK	TYP	RETL	WSHL	DISC	NET	CD	FEE
100	60	289287	854074006013	ICEL2 Yogurt Blubry Bilbry Sky	277614	12	ZS	.00	1.760	.00	105.60-		
PROD RTN QTY:	60			TOTAL DISCOUNTABLE:						.00	DEDUCT THIS AMT:		105.60-

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