INVOICE

Shipping Address:

HAYWARD

City: State: Zip Code: 94545

PARAMOUNT EXPORT CO 3RD PARTY SOLUTIONS 28970 HOPKINS ST UNIT G

City: State: Zip Code:

Address: Billing To:

PARAMOUNT EXPORT CO.

175 FILBERT ST., SUITE 201 OAKLAND

United Natural Foods Inc. P.O Box 742930 Los Angeles,CA 90074-2930 (800) 679-8735

derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural 94607

Customer		Invoice Number		Invoice Date		Delivery Date	Date	Terms		Master		Ordered On		Purchase Order
7954-3 PARAMOUNT EXPORT CO		016310583-010		2025-05	5-16	2025-05-16 2025-05-17	-17	NET 30		1007		2025-05-08		P00032610 TB2
L.N Ord Ship Eaches- Pallet UPC Product		Brand Product Desc	Tax	Whis.	Whis.	SRP Reg	Weight	Ext.	Discount	Net-	Net-	SRP	Margin	SRP Margin Ext. Disc.
07430-	000000000000000000000000000000000000000				00000000						1991		THE STATE OF THE S	2
1 360 350 OZ 21 07430-	COMPONION AND PROPERTY OF THE	BRAG- OG2 BRAGG GS VINEGAR UNFLT	Z	72.59 6.05		0.0	13650. 0	336.0		72.59	6.05	0.0		25406.5
Freight Details	Invoice Summary	mmary	00.000000000000000000000000000000000000	00000000000000000000000000000000000000					000000000000000000000000000000000000000	000000000000000000000000000000000000000	discourant and a second	***************************************	en commente de la commente del commente de la commente de la commente del commente de la commente del la commente de la commen	

Freight Details		Invoice Summary	
Weight:	13650.0	Subtotal:	\$25,406.50
Cubes:	336.0	Discount:	\$4,065.04
Cases:	350	Tax:	\$0.00
		Freight:	\$0.00
		Fuel Surcharge:	\$0.00
		Redempt:	\$0.00
		Credit Allowance:	\$0.00
		Total:	\$21.341.46

H00038728

INVOICE

Shipping

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94607

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289	20C/110	2	#	, 5								\$38,249.11 \$38,249.11 \$6,119.86 \$0.00	Invoice Summary Subtotal: Discount: Tax:	Invoi Subt Disco		18731.0 143.8 329		Freight Details Weight: Cubes: Cases:	Freight I Weight: Cubes: Cases:
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. Disc. Se Reas	Margin Ext.	SRP Margin	Net- Each	Net- Case	Discount	Ext. Cube	Weight	Reg SRP	Whis. Ea.	Whis. Cs.T	Tax	Product Desc	Brand	Product Code	UPC	- Pallet Name	Eaches- Pallet Pack Name	L.N Ord Ship	_ _ g
P00032610T- B		2025-04-28		1377	O Talanina (Carlos Albaros Carlos Albaros Carlos Albaros Carlos Albaros Carlos Albaros Carlos Albaros Carlos A	NET 30	i-07	2025-05-07	5-06	2025-05-06	000000000000000000000000000000000000000	016293897-017		Management of the second of th	T CO	7954-3 PARAMOUNT EXPORT CO	MOUNT	PARA	54-3
Purchase Order	ed On Purch Order	Ordered On		Master		Terms	Date	Delivery Date	Date	Invoice Date	Pure 200 - 2	Invoice Number				000000000000000000000000000000000000000		er	Customer

Total: Fuel Surcharge: Freight: Credit Allowance: Redempt: \$0.00 \$0.00 \$0.00 \$32,129.25

MYOICE # 0162458