

Mondelez International Holding LLC

50 New Commerce Blvd, STE 100
Wilkes-Barre PA 18762

PRELIMINARY INVOICE

PAGE 1 OF 3

FROM: KFG LATHROP MC
980 E. LOUISE AVE
LATHROP
CA 95330 US

KF DUNS:

CUST: 100090152
PDT: 08/18/2025 **RAO:** Y01
ORDR: 1300274719
A/R: 140103335
PP: 0Y01
TC: NAVE **LB:** BC71
CUST T/CLASS: J11

SOLD TO:
PARAMOUNT EXPORT COMPANY
4560 LOMA VISTA AVE.
VERNON CA 90058
Usa

BILL TO:
PARAMOUNT EXPORT CO
175 FILBERT ST STE 201
OAKLAND CA 94607-2541
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

INVOICE NUMBER:
PO DATE: 07/14/2025
SHIP DATE: 08/18/2025
RD DATE: 08/18/2025
TOT DUE: USD 840.00
IF PAID BY: 09/17/2025
NET DUE: USD 840.00
CRDT TERMS: Net 30 Days EXP

INCOTERMS: FCA DJIBOUTI

ORD	QTY	UOM	MATL NO.	CUST ITEM	DESCRIPTION	NET WEIGHT	UNIT PRICE	ALW/CHG	NET PRICE	AMOUNT
PO: P00033263						DATE: 07/14/2025				
	8	CSE	210000072800	210000072800	7.5Z PH CRM CHS CHIVE AND ONION 12	45.00	26.00	0.00000	26.00000	208.00
	3	CSE	210000072900	210000072900	7.5Z PH HNY NUT FF 12	16.88	26.00	0.00000	26.00000	78.00
	6	CSE	210000073000	210000073000	7.5Z PHILLY CRM CHS GARDEN VEG 12	33.75	26.00	0.00000	26.00000	156.00
	8	CSE	210000073100	210000073100	PHILADELPHIA 7.5 OZ CREAM CHEESE-SOFT SALMON 12 BOX/CARTON CASE	45.00	27.00	0.00000	27.00000	216.00
	4	CSE	210000075400	210000075400	7.5Z PHILLY GARDEN VEG LF 12	22.50	26.00	0.00000	26.00000	104.00
	3	CSE	210006198700	210006198700	PHILADELPHIA WHIPPED CREAM CHEESE - CHIVE 12/8Z	16.88	26.00	0.00000	26.00000	78.00
32	TOTALS								USD	840.00

The goods sold by MIH to buyer shall not be resold, used, or disposed of outside the intended market of destination as specified in customer's order and other commercial correspondence. MIH may require customers to submit proof of sales with the intended market or destination.

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.

MIH products are subject to the import and export laws and other regulations of the countries or their intended destination. Customers agree to comply fully with all such laws and regulations.

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CUSTOMER ORDER NOTES:

CSC REP NAME: RANJIT KAUR

CSC Ranjit Kaur
PO P00033263
PARAMOUNT EXPORT COMPANY
Final destination Djibouti
Paramount Export c/o
LISTO PRODUCE
1800 Bay St,
Los Angeles, CA 90021

Deliver Hours : 2 am to 10 am

CSC Ranjit Kaur
PO P00033263
PARAMOUNT EXPORT COMPANY
Final destination Djibouti
Paramount Export c/o
LISTO PRODUCE
1800 Bay St,

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FINAL DESTINATION: USA

CERTIFIED TRUE AND CORRECT, THE GOODS' SHIPPING POINT OF ORIGIN IS THE UNITED STATES.

TOTAL GROSS	93.69 KG	206.54 LBS	TOTAL DEAL	0.00
TOTAL NET WT	81.65 KG	180.00 LBS	TOTAL ALLOWANCE	0.00
TOTAL CUBE	0.256 CBM	9.024 CF	TOTAL CHARGES	0.00

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