



Sargento Foods Inc
One Persnickety Place
Plymouth WI 53073
Tel: 920-893-8484

Invoice

Page

1 of 2

Invoice Number	90751369
Invoice Date	7/21/2025
Order Number	10266250
Order Date	7/16/2025
Pricing Date	7/15/2025
Payment Due Date	8/20/2025

Sold To: 317041,PARAMOUNT EXPORT COMPANY
Bill To: PARAMOUNT EXPORT COMPANY
175 FILBERT ST STE 201
OAKLAND CA 94607-2524
Tel: 510-628-5135

Ship To: PARAMOUNT LISTO PRODUCE - LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021
Tel: 213-988-8822

Remit To:

Sargento Foods Inc

4769 Paysphere Circle
Chicago, IL 60674
US

PO Number: P00033264
Payment Terms: Net 30
Terms Of Sale: Free on board
(Incoterms ® 2010) DESTINATION
Ship Date: 7/21/2025
Shipped From: Plymouth,WI

Material Number / UPC	Description	Qty Shipped	UoM	Net Wt. LBS	Gross Wt. LBS	Price/UoM USD	Net Value USD	Adjustment/ UoM USD	Freight	Amount USD
10000762 / 46100001233	12/8 OZ SRG PROV SMK 12 SL	16	CS	96.000	107.680	31.08 / 1 CS	497.28			497.28
10001028 / 46100005095	12/8 OZ SRG GT PARM CAN	30	CS	180.000	223.800	36.60 / 1 CS	1,098.00			1,098.00
10000204 / 46100007174	12/9 OZ SRG LT STR RF CH 12 PK .75 OZ IW	18	CS	121.500	135.000	43.56 / 1 CS	784.08			784.08
10001326 / 46100008287	4/24/1 OZ SRG COJK STK	18	CS	108.000	127.800	35.52 / 1 CS	639.36			639.36
10001305 / 46100008270	4/24/1 OZ SRG ML CHD STK	72	CS	432.000	511.200	35.52 / 1 CS	2,557.44			2,557.44
10001590 / 46100341186	12/3.43 OZ JRD CH D & STK	12	CS	30.876	41.880	10.92 / 1 CS	131.04			131.04
10001384 / 46100341193	12/3.26 OZ JRD CH D & PRZ STK	12	CS	29.340	40.320	10.92 / 1 CS	131.04			131.04
10001605 / 46100400661	12/8 OZ SRG OTB FN SH CHD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32



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10001657 / 46100400760	12/8 OZ SRG OTB FN CHD JK SHR	52	CS	312.000	356.720	29.64 / 1 CS	1,541.28			1,541.28
10001203 / 46100400920	12/8 OZ SRG OTB FN 4 CH MX BLD SHR	26	CS	156.000	178.360	29.64 / 1 CS	770.64			770.64
10000571 / 46100400944	12/8 OZ SRG OTB DB CHD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32

Sub Total	282	1,621.71	1,901.12	8,920.80	8,920.80
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Grand Total \$	8,920.80
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This invoice incorporates the terms and conditions located at <http://www.sargento.com/termsandconditions> ("Terms") which are fully incorporated by this reference. By paying this invoice the parties agree to the Terms without exception.

Authorized Signature: _____

(For International use only)

VOUCHER/A00039521
RM 7/28