

INVOICE

RETAILER
PARAMOUNT EXPORT CO.
175 FILBERT ST #201
OAKLAND CA 94607

RET'L NO.	DEPT	
0079301	01	GROCERY

DISTRIBUTION CENTER
SUPERVALU, INC. COMMERCE DIV.
5300 SHEILA STREET
COMMERCE CA 90040
PROFIT CEN007

INVOICE NO.	ROUTE	RBC		PAGE
7522822	4163			3
P00033193	B DATE 7-09-25			
P.O. NUMBER				

A/R 381514

D 7-09-25

DATE->070925 TIME->0330 146 LBS 27.9 CUBE

***** T O T A L S *****

REG REPACK		GROSS PROFIT		PRODUCT		PRODUCT		MFG ALLOWNCE		PERFORMANCE		FEE		FEE/FRT	
CATGRY	QTY	QTY	DESC	AVGCST	DOLLAR\$	PCT%	S.R.P.	NET COST	FEE	\$	NON-FEE	DOLLAR\$	PCT%	DOLLAR\$	PCT%
1 GROC	74		REGULAR	22.10	1019.72	38.4	2655.12		1635.40						
1 GROC	74		NETCOST	22.10	1019.72	38.4	2655.12	1635.40	1635.40						
TOT INV														1635.40	
LESS DAMAGE ALLOWANCE														7.35 *	
NET INVOICE TOTAL														1628.05	

***** M I S C I N V O I C E T O T A L *****

RETAINED ALLOWANCES\$		PCT		%		TOTAL ALLOWANCES		\$		PCT		%	
TAX RATES		STATE TAX (1)		%		6.000		STATE TAX (2)		%		STATE TAX (3)	
		COUNTY TAX		%		3.500		CITY TAX		%		.750	
						CONSUMER TAX						CRV	
		NON TAXABLE		\$		1635.40						\$	
		GROCERY TAXABLE		\$								\$	
		NON GROCERY TAXABLE\$										\$	

CA FDA ORGANIC PROCESSED FOOD REGISTRATION #98571 EXP DATE: 08/22/2025

VOUCHER/A00039461
RM 7/23