KeHE

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.

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

PHONE (HOME)( )
(OFFICE) (323)589-9660

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

PO# 0000032774 DEPT:100 GROCERY

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

FOR CUSTOMER SUPPORT, CALL 1-855-938-1462
6AM - 9PM EST
SUNDAY - FRIDAY, CLOSED SATURDAY

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QTY	DESCRIPTION	SIZE		UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION	
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 POUC	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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	RT	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
556 TERR: 1174 (WAVE:345)	33	6	0995793	PREPAID	05/28/25	DSD OVERLOAD	000	1 OF 1	2	NET 14 DAYS

* * * O R D E R R E C A P * * *

	** INVOICE SUB TOTAL **	11,687.76
FUEL SURCHARGE		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 UNITS: 3108 TOTAL CUBE: 58.9404
TOTAL EACHES: M B.O.L: 7548536 B.O.L.: 7548542

VOUCHER/A00038929
RM 6/12

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

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556 TERR: 1174
(WAVE:345)

RT	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
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	WHSL	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: 105.60 TOTAL CASH DISC: TOTAL RETAIL AMT: .00 DEDUCT THIS AMT: 105.60-

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