



Karoun Dairies, LLC.
13023 Arroyo St.
San Fernando, CA 91340
(818) 767-7000

Invoice

Invoice Number: 90181641
Invoice Date: 05/23/2025
Customer Reference: P00032840
Delivery Reference: 70570889
Ship Date: 05/23/2025
Representative: Karoun Dairies Office-Un
Page: 1 of 2

Bill To (10001600):

PARAMOUNT EXPORT/OAKLAND
175 FILBERT ST SUITE#201
OAKLAND CA 94607
510-628-5135

Ship To (10002415):

PARAMOUNT/LISTO PRODUCE
listo
1800 e bay st
LOS ANGELES CA 90021
323-589-9660

Account	Terms of Payment	Due On	Total Invoice Amount Due
10001600	10 days net	06/02/2025	967.08 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
10	10796252000086	PART SKIM STRING CHEESE 12/8OZ	1.000	CAR	42.00	42.00
20	10796252000284	SMOKED STRING CHEESE 12/8OZ	2.000	CAR	42.00	84.00
30	136665	STRING CHEESE/W SEED 12/8OZ	2.000	CAR	42.00	84.00
40	136784	NABULSI JAR 12/20 OZ	1.000	CAR	84.00	84.00
50	136574	ARZ CHI/TOUMA12/12OZ	1.000	CAR	60.00	60.00
60	136772	ARZ SYRIAN 12/12OZ	1.000	CAR	60.00	60.00
70	136777	ANI 12/20 OZ JAR	1.000	CAR	93.00	93.00
80	136771	ARZ ACKAWI 12/12OZ	1.000	CAR	60.00	60.00
90	136808	SYRIAN CHEESE 12/1LB	1.000	CAR	63.48	63.48
100	136870	ARZ LABNE 12/1LB	3.000	CAR	27.00	81.00
110	10796252100052	KAROUN SOUR CREAM 12/1LB	4.000	CAR	27.00	108.00
120	10796252100076	CANADIAN STYLE SOUR CREAM12/16OZ	2.000	CAR	28.80	57.60
130	10796252222143	MEDITERRANEAN LABNE 6/1LB	1.000	CAR	15.00	15.00
140	10796252222150	MEDIT *** LITE*** LABNE 6/1LB	3.000	CAR	15.00	45.00
160	10796252800372	COTIJA 12/8OZ	1.000	CAR	30.00	30.00

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Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
Remit To: Karoun Dairies, LLC. 13023 Arroyo St. San Fernando, CA 91340 (818) 767-7000					Gross Sales:	967.08
VOUCHER/A00038928 RM 6/12					Total (USD):	967.08

No claims will be entered after 3 days from date of product receipt. All claims for shortage or damages must be verified by the carrier's agent and supported by notation on the freight receipt.