



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.

S
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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()

(OFFICE) (323)589-9660

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

PO# 0000033095

DEPT:100 GROCERY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:317)		314	1	7838280	PREPAID	07/09/25	SANTA MONICA TO	000	1 OF 1	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QT	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
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FOR CUSTOMER SUPPORT, CALL 1-855-938-1462
6AM - 9PM EST
SUNDAY - FRIDAY, CLOSED SATURDAY

1	12	01053891	1		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	5.19	2.85		34.20
2	36	02207646	3		MINI BABYBEL CHEESE ORIGINAL 12CT	8.50 OZ	041757025755	12	10.99	6.20		223.20
4	24	02320000	3		AIDELLS SAUSAGE CHICKEN APPLE SMO	12 OZ	764014208059	8	8.29	4.86		116.64
5	12	00444521	2		POM WONDERFUL JUICE PMGRNT 100%	16 FO	824150401162	6	6.89	3.81		45.72
6	12	00444604	2		POM WONDERFUL JUICE PMGRNT BLUEBRY	16 FO	824150404163	6	6.89	3.81		45.72

** INVOICE SUB TOTAL **

465.48

CASES: 11 EACHES: 96
M B.O.L.: 7580313 B.O.L.: 7580314

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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*** INVOICE ***
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SOLD TO

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BILL TO

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(WAVE:317)		314	1	7838280	PREPAID	07/09/25	SANTA MONICA TO	000	1 OF 1	2	NET 14 DAYS

*** ORDER RECAP ***

** INVOICE SUB TOTAL **

465.48

FUEL SURCHARGE

25.00

BOTTLE DEP/CRV

TAXES/BOTTLE DEP/CRV --->

1.20

TOTAL

1.20

*** INVOICE TOTAL ***

491.68

DRY CASES 0 REFRIG CASES 11

FINAL TOTAL *** PAY THIS AMOUNT *** USD 491.68

TOTAL CASES:
TOTAL EACHES:

11 TOTAL TOTES:

TOTAL UNITS: 96 TOTAL CUBE: 3.1044
M B.O.L.: 7580313 B.O.L.: 7580314

VOUCHER/A00039385
RM 7/18

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PO# 0000033095

DEPT:100 GROCERY

556
(WAVE:317)

TERR: 1174

STOP

INVOICE #

7838280

FRT. TERMS

PREPAID

BILLING DATE

07/09/25

SHIP VIA

SANTA MONICA TO

SALESPERSON

000

INVOICE NO.

1 OF 1

PAGE

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TERM

NET 14 DAYS

*** TAXES RECAP ***

*** BOTTLE DEPOSIT / CRV ***

Item No.	UPC Code	Description	Units	Amount	Count-Deposit Type
00444521	824150401162	POM WONDERFUL JUICE PMGRNT 100%	12	.60	12-CALIFORNIA .05 BOTTLE DEPOSIT
00444604	824150404163	POM WONDERFUL JUICE PMGRNT BLUEBRY	12	.60	12-CALIFORNIA .05 BOTTLE DEPOSIT
** Bottle Deposit Total **				1.20	
**** Recap Total ****				1.20	

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

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1 OF 1

PAGE

4

TERM

NET 14 DAYS

*** O U T - O F - S T O C K I T E M S ***

Line#	QTY	ITEM #	UPC CODE	DESCRIPTION	SIZE	REASON FOR OUT-OF-STOCK
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** PLEASE REORDER THESE ITEMS **

3	5	00044823	071479000013	BAYS ENGLISH MUFFIN	6.00PC	MFG OUT - ETA 07/10/2025
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TOTAL ITEMS TO REORDER: 1

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