

1800 BAY ST

PARAMOUNT EXPORT CO.

14260 Day Street Moreno Valley, CA 92533 www.tonysfinefoods.com

Customer Service: (800) 696-4150

## Remit To

Tony's Fine Foods P.O. Box 743791 Los Angeles, CA 90074-3791

Organic Product Registration Number: 116739

074-3791

PAGE

2806115

INVOICE DATE
6/12/2025

78969300

TO

BILL PARAMOUNT EXPORT CO.

175 FILBERT STREET, #201
OAKLAND ,CA 94607

returned items are subject to a restocking fee of 15%

Unless separately stated, all of the prices of taxable items include sales tax reimbursement computed to the nearest mill

Prices are subject to change without notice. All claims

business days of the receipt of goods. Any refused or

for short weight or shortages must be made within 2

LOS ANGELES , CA 90021 ORDER DATE DEPARTMENT NO. SALES REPRESENTITIVE **TERMS** CUST. PO. NO. ROUTE/STOP 6/05/2025 567 DIEM-PHUC LE NET 14 DAYS P00032924 504-003 QUANTITY DELIVERED UNIT **ADJ UNIT** BRAND DESCRIPTION PACK/SIZE CODE **UNIT ADJMTS EXTENSION** ORDERED PRICE NUMBER PRICE UNITS LBS. 24.08 337.12 14 C 85014 La Mexic Salsa, Medium 6/16 oz 14 C Product of USA 23.72 23.72 1 C 85012 La Mexic SalsaCantinaStyleMed 6/14 oz 1 C Product of USA 64.91 129.82 2 C Mi Ranch Tortilla, GFCorn ORG2 2 24/9.33 oz Mi Ranch TortCornArtsn6ct ORG2 29.14 29.14 1 C 13227 10/8.47 oz 1 C TOTALS > PC'S CASES LBS SHIP CONTINUED WEIGHT > SIGNATURE: X

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e (c)). In addition, the beef, pork, lamb and poultry commodities listed on this invoice are sold subject to the applicable statutory trusts authorized by the Packers and Stockyards Act of 1921 (7 U.S.C. sections 196(b) and 197(b)). Until full payment is received, the seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities.

A finance charge calculated at the rate of 1.5% per month (18% annually), or at the highest rate permitted by law, will be applied to all past due accounts. In addition, should any action be commenced between the parties to this contract concerning the sums due or the rights and duties of any party to this contract or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award for the actual attorney's fees and costs in bringing the action and/or enforcing any judgment granted in the action.



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-		, 911 70022		•			, 52			■ the hearest mill.	
ORDER DATE		DEPARTMENT NO.	SALE	SALES REPRESENTITIVE			TERMS		CUST. PO. NO.		ROUTE/STOP
6/05/2025		567 DI		M-PHUC LE		NET 14 DAYS			P00032924		504-003
QTY	ITEM	BRAND DESCRIPTION	r	PACK/SIZE	CODE	QUANTITY DELIVERED		UNIT	UNIT ADJMTS	ADJ UNIT PRICE	EXTENSION
ORDERED	NUMBER	BRAND DESCRIPTION			CODE	UNITS	LBS.	PRICE	UNITADJMIS	PRICE	EXTENSION
1 C	13228	Mi Ranch TortCrnTcoSldr18cORG2		18/9.37 oz		1 C		39.32			39.32
3 C	65126	Mi Ranch Tortilla, Flour 6"		18/12.8 oz	:	3 C		44.90			134.70
1 C	87824	Pasta Pr Sauce, Basil Pesto Product of USA		6/7 oz		1 C		27.74			27.74
5 C	15345	Giovanni PstaTortChe	eeseLovers	6/10 oz		5 C		24.62			123.10
9 C	15346	Giovanni PastaRavioli4Cheese		6/10 oz		9 C		24.62			221.58
				TOTALO	POIO	04050	1.00				
SIGNATURE	:: X		TOTALS >	PC'S	CASES	LBS	SHIP WEIGHT	•	TOTAL THIS INVOICE	CONTINUED	

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6/05/2025		567 DIEM-PHUC			C LE NET 14 DAYS			P00032924			504-003
QTY ORDERED	ITEM NUMBER	BRAND DESCRIPTION	PACK/SIZI	E CO		LBS.	- UNIT PRICE	UNIT ADJMTS	ADJ UNIT PRICE	EXTENSION	
3 C	15338	Giovanni PastaRavioli	iMushroom	6/10 o	Z	3 C		24.62			73.86
5 C	15340	Giovanni PstaRavSpinachRicotta		6/10 o	Z	5 C		24.62			123.10
3 C	47501	Giovanni PastaTagliat Product of USA	telleGrnYl	6/9 oz		0 C		13.28			
1 C	85451	Three Br EggBiteCntyS Product of USA	SausgG/F2P	7/4.6	oz	1 C		24.11			24.11
		FUEL SURCHARGE									9.66
SIGNATURE: X					PC'S	CASES	LBS	SHIP WEIGHT >		TOTAL THIS INVOICE >	CONTINUED

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6/05/2025		567 DIEM		567 DIEM-PHUC LE	DIEM-PHUC LE		NET 14 DAYS			P00032924		504-003
QTY	ITEM			PACK/SIZE	IZE C	CODE	QUANTITY DELIVERED		UNIT		AD.I LINIT	
ORDERED	NUMBER	BRAND	DESCRIPTION				UNITS	LBS.	UNIT PRICE	UNIT ADJMTS	ADJ UNIT PRICE	EXTENSION
				TOTALS >	PC'S		CASES	LBS				
SIGNATURE	≣: X			TOTALS	FCS		46	LDS	SHIP WEIGHT	307.04	TOTAL THIS INVOICE >	1,296.97

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