

334

5/19/25
18:21:03
REPRINT

Page: 1
Invoice Number: 24877103
5/12/25
Pick Ticket: 37527076

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
5/12/25 Monday
Terms: Net 28 Days
Customer PO
P00032639

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
111 WEST MONROE ST
CHICAGO
IL 60603

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
47985 TM00 1% CHOC ESL PP 6/BX	Cbox		27.2589	
51063 TM00 WHL CHOC ESL PL	Cbox	1	14.4093	14.41
51064 TM00 1% CHO ESL PL	Cbox		14.0163	
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox		27.7849	
70617 AD SR CRM PL 12/SLVE	Sleeve		21.6288	
65414 AD WHP CRM LT 24% SWT AERO	Cbox	5	52.8908	264.45
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2858808

VOUCHER/A00038832
RM 6/10

Received By: _____

Amount Paid _____
Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 278.86

Sales Tax

Misc. Amount

Discount

Invoice Amount 278.86

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5/19/25
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REPRINT

Page: 1
Invoice Number: 24891056
5/12/25
Pick Ticket: 37531375

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
5/12/25 Monday
Terms: Net 28 Days
Customer PO
P00032710

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
111 WEST MONROE ST
CHICAGO
IL 60603

VERNON
CA 90058

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	2	27.7849	55.57
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	4	27.1224	108.49
70617 AD SR CRM PL 12/SLVE	Sleeve		21.6288	

BOL - 2862309

VOUCHER/A00038833
RM 6/10

Received By: _____

Amount Paid _____
Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 164.06
Sales Tax
Misc. Amount

Discount
Invoice Amount 164.06

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5/19/25
18:21:03
REPRINT

Page: 1
Invoice Number: 24904893
5/12/25
Pick Ticket: 37531376

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
5/12/25 Monday
Terms: Net 28 Days
Customer PO
P00032763

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
111 WEST MONROE ST
CHICAGO
IL 60603

VERNON
CA 90058

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
70617 AD SR CRM PL 12/SLVE	Sleeve	2	21.6288	43.26

BOL - 2862310

VOUCHER/A00038834
RM 6/10

Received By: _____

Amount Paid _____
Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 43.26
Sales Tax
Misc. Amount

Discount
Invoice Amount 43.26