



CLEMSON DISTRIBUTION, INC.

20722 CURRIER ROAD, CITY OF INDUSTRY, CA 91789
TEL: (909) 595-2770; FAX: (909) 595-2779

melvin.gomez@paramountexport.net

BILL TO	PARAMOUNT EXPORT COMPANY	1189
	MELVIN GOMEZ (510) 839-0150	
	175 FILBERT STREET, SUITE 201	
	OAKLAND, CA 94607	

Invoice

INVOICE # 264342

346366

DATE: 06/25/2025

ROUTE: 199

PAGE: 1

DSD/PO# P00033043

Rojena.Michael@paramountexport.net

DELIVER TO	PARAMOUNT EXPORT - LISTO	12983
	Rojena Michael (323) 589-9660	
	C/O LISTO PRODUCE	
	1800 E BAY STREET LOS ANGELES, CA 90021	

-- SALES --

ITEM #	DESCRIPTION	PRICE/CS	SOLD CASE	EXT	PROMO	TOTAL
400096	DG UP CHOCO 1% UHT 12/14OZ	22.2000	20	444.00	0.00	444.00
400179	DG FIT 2PC CHOC 12/14OZ UHT	25.1500		0.00	0.00	0.00
400188	DG OF CHOC 2% UHT 12/14OZ	22.5800	13	293.54	0.00	293.54
** INVOICE TOTAL **			33	737.54	0.00	737.54

WEB: WEB101, DOC# 20250611110958 FROM WEB ORDER#264342 -
12983-PARAMOUNT EXPORT - LISTO

TOTAL AMOUNT DUE 737.54

TERMS: NET 14

copy 1

INVOICE	DATE	AMOUNT	BALANCE
263610	06/18/2025	707.80	707.80
TOTAL			707.80

**VOUCHER/A00039391
RM 7/18**

Printed: 07/09/2025 09:31:56

Upon Receipt of Merchandise, Clemson Distribution Inc. will no longer be responsible for damages/shortages.

DATE: _____ RECEIVED BY: _____ PRINT NAME: _____
TEMP. REEFER: _____ TIME CHECK-IN: _____ TIME CHECK-OUT: _____
WOOD PALLETS DELIVERED: _____ WOOD PALLETS RETURNED: _____
CLOVER PLSTC CRATE REC'D : _____ CLOVER PLSTC PALLET REC'D : _____

TOTAL PALLETS DELIVERED: _____

CUSTOMERS WHO DO NOT EXCHANGE PALLETS WILL BE CHARGED \$15.00 PER PALLET

NOTE: All Credit Cards are accepted & will include a 3% surcharge fee.