Invoice

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

Invoice Number:	90176385
Invoice Date:	05/02/2025
Customer Reference:	P00032644
Delivery Reference:	70546082
Ship Date:	05/02/2025
Representative:	Karoun Dairies Office-Un
Page:	1 of 1

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	05/12/2025	117.00 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
10	10796252100052	KAROUN SOUR CREAM 12/1LB	1.000	CAR	27.00	27.00
20	10796252800372	COTIJA 12/8OZ	2.000	CAR	30.00	60.00
30	136940	QUESO BLANCO 12/8OZ	1.000	CAR	30.00	30.00

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

Gross Sales: 117.00

Total (USD): **117.00**

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.