



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

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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# 0000034304

DEPT:100 GROCERY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:309)		310	1	9169595	PREPAID	11/12/25	BEVERLY HILS TO	000	2 OF 2	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
FOR CUSTOMER SUPPORT, CALL 1-855-938-1462 6AM - 9PM EST SUNDAY - FRIDAY, CLOSED SATURDAY												
1	384	01053891	32		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	4.99	2.79		1071.36
2	24	01212315	2		BELGIOIOSO CHEESE BALL MZZRLA FRSH	8 OZ	031142000887	12	4.89	2.72		65.28
3	492	01573815	41		BELGIOIOSO CHEESE WDG PARM	8 OZ	031142523850	12	6.59	3.60		1771.20
4	300	01573831	25		BELGIOIOSO CHEESE WDG ROMANO	8 OZ	031142526851	12	6.59	3.60		1080.00
5	300	01573823	25		BELGIOIOSO CHEESE WDG ASIAGO	8 OZ	031142534153	12	6.59	3.60		1080.00
6	180	01718238	15		BELGIOIOSO CHEESE WDG FONTINA EW	8 OZ	031142534924	12	6.59	3.60		648.00
7	240	01573849	20		BELGIOIOSO CHEESE WDG SHARP PROVOLON	8 OZ	031142852806	12	6.59	3.60		864.00
8	300	01446038	25		BELGIOIOSO CHEESE WDG PECORINO ROMAN	8 OZ	031142900651	12	12.19	6.72		2016.00
9	60	01722610	5		BUSSETO SALAMI NUGGET SPICY	8 OZ	038101001565	12	7.99	4.41		264.60
10	60	00270855	5		BUSSETO SALAMI CHORIZO NUGGETS	8 OZ	038101001626	12	7.99	4.41		264.60
11	24	00133839	2		BUSSETO PANCETTA DICED	5 OZ	038101003156	12	6.49	3.59		86.16
12	225	00153963	25		SILVER SPRINGS MUSTARD JALAPENO	9.50 OZ	041543150227	9	2.99	1.92		432.00
13	24	00279165	2		BLACK DIAMOND CHEESE BAR 5YR WHT CHDR	6 OZ	070153201265	12	9.09	4.97		119.28
14	60	00329279	5		COLUMBUS PROSCIUTTO SLICED	3 OZ	073007108055	12	6.39	3.51		210.60
15	6	00695015	1		PRESIDENT CHEESE BRIE FOIL WRAP	7 OZ	077901003041	6	8.79	4.81		28.86
16	6	00058995	1		PRESIDENT CHEESE RND BRIE	8 OZ	077901004017	6	8.99	5.34		32.04
17	6	01276898	1		PRESIDENT CHEESE LOG BRIE	6 OZ	077901004048	6	8.29	4.54		27.24
18	12	00114271	1		PRESIDENT CHEESE BRIE WEE	4.90 OZ	077901006202	12	5.09	2.77		33.24
19	9	02317566	1		PRESIDENT BRIE TRIPLE CREME CUT/WRA	4 OZ	077901063755	9	5.39	2.93		26.37
20	24	00326123	3		BETTER BUTTER GARLIC PARM BASIL BUTTER	3 OZ	641548121675	8	4.89	2.65	12.72	50.88 P
21	24	00333816	3		BETTER BUTTER CINNAMON BROWN SUGAR	3.70 OZ	641548121682	8	4.89	2.65	12.72	50.88 P
22	24	00333821	3		BETTER BUTTER BUTTER TRFFLE FRSH CHURN	3 OZ	641548121736	8	4.89	2.65	12.72	50.88 P
24	24	00311239	2		SINCERELY BRIGITTE CHEESE JACK JLPNO CLANTRO	7 OZ	651219112093	12	6.99	3.86		92.64
25	120	00132538	5		VOLPI ROLTINI SNK MZZRL & PROSC	1.50 OZ	765171855513	24	2.79	1.52		182.40
26	120	00322894	5		VOLPI ROLTINI PEPPERONI	1.50 OZ	765171855544	24	2.79	1.52		182.40

** INVOICE SUB TOTAL **

10,730.91

CASES: 255 EACHES: 3048
M B.O.L.: 7674379 B.O.L.: 7674380

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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(WAVE:309)		310	1	9169595	PREPAID	11/12/25	BEVERLY HILS TO	000	2 OF 2	2	NET 14 DAYS

* * * O R D E R R E C A P * * *

* * * O R D E R R E C A P * * *

FUEL SURCHARGE

** INVOICE SUB TOTAL **

10,730.91
25.00

*** INVOICE TOTAL ***

10,755.91

DRY CASES 0 REFRIG CASES 255

*** PAY THIS AMOUNT *** USD 10,755.91

TOTAL CASES:	255	TOTAL TOTES:	TOTAL UNITS:	3048	TOTAL CUBE:	53.0016
TOTAL EACHES:			M B.O.L:	7674379	B.O.L.:	7674380

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*** INVOICE ***
ALTS EQ

FMT1 SB

145713

CUSTOMER NO.

SOLD TO

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1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()
(OFFICE) (323)589-9660

BILL TO

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

PO# 0000034304

DEPT:100 GROCERY

556
(WAVE:309)

TERR: 1174

STOP

INVOICE #

9169595

FRT. TERMS

PREPAID

BILLING DATE

11/12/25

SHIP VIA

BEVERLY HILLS TO

SALESPERSON

000

INVOICE NO.

2 OF 2

PAGE

3

TERM

NET 14 DAYS

*** OUT - OF - STOCK ITEMS ***

*** OUT - OF - STOCK ITEMS ***

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

** PLEASE REORDER THESE ITEMS **

23	2	02400260	651219112079	SINCERELY BRIGITTE MONTEREY JACK W/OLIVE SUN	7.000Z	KeHE OUT - ETA 12/15/2025
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TOTAL ITEMS TO REORDER: 1

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

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