

INVOICE

RETAILER
PARAMOUNT EXPORT CO.
175 FILBERT ST #201
OAKLAND CA 94607

RETAIL NO.	DEPT	
0079301	06	DAIRY

DISTRIBUTION CENTER
SUPERVALU INC SANTA FE SPRINGS
15015 VALLEY VIEW AVE
SANTA FE SPRING CA 90670
PROFIT CEN007

INVOICE NO.	ROUTE	RBC	PAGE
82330236	4544		2
P00034439-R	B DATE 11-26-25		
P.O. NUMBER			

A/R 381514

D 11-26-25

DATE->112625 TIME->0050 480 LBS 39.2 CUBE

***** T O T A L S *****

REG REPACK		GROSS PROFIT		PRODUCT		PRODUCT		MFG ALLOWNCE		PERFORMANCE		FEE		FEE/FRT	
CATGRY	QTY	QTY	DESC	AVGCST	DOLLAR\$	PCT%	S.R.P.	NET COST	FEE	\$	NON-FEE	DOLLAR\$	PCT%	DOLLAR\$	PCT%
6 DAIR	120		REGULAR	22.52	2702.40	-			2702.40						
6 DAIR	120		NETCOST	22.52	2702.40	-		2702.40	2702.40						
TOT INV														2702.40	
LESS DAMAGE ALLOWANCE														16.92 *	
NET INVOICE TOTAL														2685.48	

***** M I S C I N V O I C E T O T A L *****

RETAINED ALLOWANCES\$		PCT		%		TOTAL ALLOWANCES		\$		PCT		%	
TAX RATES		STATE TAX (1)		%		6.000		STATE TAX (2)		%		STATE TAX (3)	
		COUNTY TAX		%		3.500		CITY TAX		%		.750	
						CONSUMER TAX						CRV	
		NON TAXABLE		\$		2702.40						\$	
		GROCERY TAXABLE		\$								\$	
		NON GROCERY TAXABLE\$										\$	

CA FDA ORGANIC PROCESSED FOOD REGISTRATION #99250 EXP DATE: 08/24/2026

VOUCHER/A00041355
RM 12/3