

334

12/01/25
18:14:20
REPRINT

Page: 1
Invoice Number: 25281308
11/24/25
Pick Ticket: 37647177

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
11/24/25 Monday
Terms: Net 28 Days
Customer PO
P00034311

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	5	27.8749	139.37
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	1	27.5124	27.51
70617 AD SR CRM PL 12/SLVE	Sleeve	1	20.7456	20.75
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2960686

VOUCHER/A00041352
RM 12/3

Received By: _____

Amount Paid _____
Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 187.63
Sales Tax
Misc. Amount

Discount
Invoice Amount 187.63