



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

Invoice

Invoice Number: 90250231
 Invoice Date: 02/13/2026
 Customer Reference: P00035051
 Delivery Reference: 70862525
 Ship Date: 02/13/2026
 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	02/23/2026	539.40 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
10	10796252100045	ARZ LABNE 12/1LB	2.000	CAR	27.00	54.00
20	10796252100052	KAROUN SOUR CREAM 12/1LB	7.000	CAR	27.00	189.00
30	10796252100076	CANADIAN STYLE SOUR CREAM12/16OZ	3.000	CAR	28.80	86.40
40	10796252800433	QUESO BLANCO 12/8OZ	1.000	CAR	30.00	30.00
50	10796252800839	QUESO FRESCO 12/8OZ	6.000	CAR	30.00	180.00

Remit To:
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Gross Sales: 539.40
 Total (USD): **539.40**

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.