

INVOICE

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

RET'L. NO. 0079301	DEPT 06	DAIRY
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DISTRIBUTION CENTER
SUPERVALU INC SANTA FE SPRINGS
 15015 VALLEY VIEW AVE
 SANTA FE SPRING CA 90670

INVOICE NO. 911329	ROUTE	RBC	PAGE 2
SRP ZONE 10	B DATE 4-16-26		
P.O. NUMBER	ORIG# 510334 DOC# 309585		

AIR 381514

DNS

4 16 26

DATE->041626 TIME->1734 -26 LBS .6 CUBE

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

REG REPACK		GROSS PROFIT		PRODUCT	PRODUCT	MFG ALLOWNCE	PERFORMANCE	FEE	FEE	FEE	EXTENSION									
CATGRY	QTY	QTY	DESC	AVGCST	DOLLAR\$	PCT%	S.R.P.	NET COST	FEE \$	NON-FEE	DOLLAR\$	PCT%	DOLLAR\$	PCT%	SERVICE PCT%	FRGT\$	PCT%	TTL \$	PCT %	EXTENSION
6 DAIR	2-		REGULAR	53.16	81.36			81.36-	106.32-				24.96							81.36-
6 DAIR	2-		NETCOST	40.68	81.36			131.28-	106.32-				24.96							81.36-
			MISC																	81.36-
			TOT INV																	81.36-
			DAMAGE ALLOWANCE ADJ																	.74 #
			NET INVOICE TOTAL																	80.62-

RETAINED ALLOWANCES\$		M I S C		I N V O I C E		T O T A L		*****	
TAX RATES		PCT %		TOTAL ALLOWANCES \$		\$		PCT %	
STATE TAX (1)		%	6.00	STATE TAX (2)		\$ 24.96-		%	
COUNTY TAX		%	3.50	CITY TAX				%	STATE TAX (3) %
									.75
		CONSUMER TAX		CRV					
				NON TAXABLE	\$	81.36-			\$
				GROCERY TAXABLE	\$				\$
				NON GROCERY TAXABLE\$					\$

VOUCHER/A00043277
RM 4/23