

4/20/26
18:32:56
REPRINT

Page: 1
Invoice Number: 25565600
4/13/26
Pick Ticket: 37729589

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
4/13/26 Monday
Terms: Net 28 Days
Customer PO
PO0035398

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE
VERNON
CA 90058

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
320 SOUTH CANAL STREET
CHICAGO
IL 60606

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
51040 AD WHL ESL PL	14FZ	12	1.0537	12.64
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox		29.8329	
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox		29.4114	
70618 AD ALL NAT SR CRM PL 12/SLV	Sleeve	1	31.6452	31.65
70617 AD SR CRM PL 12/SLVE	Sleeve	3	21.5808	64.74

BOL - 3030268

VOUCHER/A00043278
RM 4/23

Received By: _____

Product Amount 109.03

Amount Paid _____

Sales Tax

Payment Reference _____

Misc. Amount

Dlvry Units

Delivered _____

Discount

Dlvry Units

Returned _____

Invoice Amount 109.03