

RECEIVED APR 29



LACTALIS DELI, INC.
80 PINE STREET - 35TH FLOOR
NEW YORK, NY 10005

ADDRESS SERVICE REQUESTED

REMIT TO: LACTALIS DELI, INC. PO BOX 782941 PHILADELPHIA, PA 19178-2941 212-758-6666	ORDER NO. 3765684	ORDER DATE 4/03/26
	CSR CAR BK1 BK2 BK3 BK4 BK5 32	
SHIP TO: 110708 PARAMOUNT EXPORT COMPANY 1800 EAST BAY STREET LOS ANGELES, CA 90021	SALES REP 932	TYPE 01 NO
	BLOCK PRICE 1.6305	BLOCK DATE 3/27/26

BILL TO: 90495 1 MB *A-01-JJA-CM-01159-5



PARAMOUNT EXPORT COMPANY
175 FILBERT ST
OAKLAND CA 94607-2541



Please note our new REMIT TO address. Thank you.

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE	SHIP FROM			
12622752	4/21/26	5/06/26	ON			
CUSTOMER PO NUMBER	TERMS	PICKUP/DELIVERY	PAGE			
P00035422	NET 15	TRCK	1 of 2			
RESOURCE	QTY SHIPPED	UM	WGT SHIPPED	UM	UNIT PRICE	AMOUNT
0002307 2/5# HOFFMAN'S SUPER HOT PEPP Alt. SKU: 254000630700	1	CA	10.00	LB	2.8600	28.60
0040156 12/7OZ HOFFMAN'S SMOK HKRY CHD Alt. SKU: 254000015600	1	CA			29.6800	29.68
0040157 12/7OZ HOFFMAN'S GHOST PEP CHK Alt. SKU: 254000015700	1	CA			29.6800	29.68
0120133 1/10# HOFFMAN'S SUPER SHARP Alt. SKU: 254000413300	1	CA	10.00	LB	2.8600	28.60
0120215 1/10# HOFFMAN'S PEPPER JACK Alt. SKU: 702776215000	2	CA	20.00	LB	3.8500	77.00

THE FOLLOWING RESOURCE(S) WERE NOT IN STOCK:

0002563 QUANTITY ORDERED: 1 U/M: CA
2/5# HOFFMAN'S HOT PEPPER BLK

CONTINUED

A SERVICE CHARGE OF 1.5% (18% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON BALANCES OVER 30 DAYS OLD

PLEASE NOTE: ANY CLAIMS OR ACTION FOR PROMOTION OR OFF-INVOICE PAYMENTS BASED ON GOODS SOLD BY THE COMPANY MUST BE COMMENCED WITHIN ONE YEAR OF SHIPMENT. ANY CLAIMS OR ACTION FOR NON-PROMOTIONAL PAYMENTS BASED ON GOODS SOLD BY THE COMPANY MUST BE COMMENCED WITHIN 90 DAYS OF SHIPMENT. PLEASE SUPPORT YOUR DEDUCTION WITH A FULL EXPLANATION. AN ANNOTATED FREIGHT BILL OR DELIVERY RECEIPT MUST ACCOMPANY ANY DEDUCTIONS FOR SHORT OR DAMAGED PRODUCTS. THANK YOU.



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CUSTOMER PO NUMBER	TERMS	PICKUP/DELIVERY	PAGE
P00035422	NET 15	TRCK	2 of 2
RESOURCE	QTY SHIPPED UM	WGT SHIPPED UM	UNIT PRICE
0120153 4/2.5# HOFFMAN'S SMOKEY SHARP	QUANTITY ORDERED: 2	U/M: CA	AMOUNT

VOUCHER/A00043349
RM 5/4

AMOUNT DUE: 193.56

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