



Invoice

Sargento Foods Inc
 One Persnickety Place
 Plymouth WI 53073
 Tel: 920-893-8484

Invoice Number	90832282
Invoice Date	4/7/2026
Order Number	10293424
Order Date	4/2/2026
Pricing Date	4/2/2026
Payment Due Date	5/7/2026

Sold To: 317041,PARAMOUNT EXPORT COMPANY
 Bill To: PARAMOUNT EXPORT COMPANY
 175 FILBERT ST STE 201
 OAKLAND CA 94607-2524
 Tel: 510-628-5135

Ship To: PARAMOUNT LISTO PRODUCE - LOS ANGELES
 1800 E BAY ST
 LOS ANGELES CA 90021
 Tel: 213-988-8822

Remit To:
Sargento Foods Inc 4769 Paysphere Circle Chicago, IL 60674 US

PO Number: P00035392
 Payment Terms: Net 30
 Terms Of Sale: Free on board
 (Incoterms ® 2010) DESTINATION
 Ship Date: 4/7/2026
 Shipped From: Plymouth,WI

Material Number / UPC	Description	Qty Shipped	UoM	Net Wt. LBS	Gross Wt. LBS	Price/UoM USD	Net Value USD	Adjustment/ UoM USD	Freight	Amount USD
10000961 / 46100001134	12/8 OZ SRG SH CHD 11 SL	16	CS	96.000	107.680	31.08 / 1 CS	497.28			497.28
10000793 / 46100001141	12/8 OZ SRG ME CHD 11 SL	16	CS	96.000	107.680	31.08 / 1 CS	497.28			497.28
10000819 / 46100001226	12/7.5 OZ SRG PPRJK 10 SL INTL	32	CS	180.000	203.520	31.08 / 1 CS	994.56			994.56
10000762 / 46100001233	12/8 OZ SRG PROV SMK 12 SL	16	CS	96.000	105.440	31.08 / 1 CS	497.28			497.28
10001090 / 46100001639	12/7 OZ SRG AG SW 11 SL	16	CS	84.000	96.800	31.08 / 1 CS	497.28			497.28
10000879 / 46100001646	12/7 OZ SRG BY SW 11 SL	16	CS	84.000	96.800	31.08 / 1 CS	497.28			497.28
10001288 / 46100001806	12/6.67 OZ SRG RF SW 9 SL	16	CS	80.000	92.800	31.08 / 1 CS	497.28			497.28
10000020 / 46100001837	12/6.67 OZ SRG RF PROV SMK 10 SL	16	CS	80.048	89.440	31.08 / 1 CS	497.28			497.28



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10001028 / 46100005095	12/8 OZ SRG GT PARM CAN	60	CS	360.000	447.600	36.60 / 1 CS	2,196.00			2,196.00
10000204 / 46100007174	12/9 OZ SRG LT STR RF CH 12 PK .75 OZ IW	36	CS	243.000	270.000	43.56 / 1 CS	1,568.16			1,568.16
10000205 / 46100007457	12/16 OZ SRG ML CHD CUBE	20	CS	240.000	265.000	50.16 / 1 CS	1,003.20			1,003.20
10000506 / 46100400029	12/8 OZ SRG OTB TC BLD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000377 / 46100400180	12/8 OZ SRG OTB FN MJ SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000121 / 46100400418	12/8 OZ SRG OTB NCH&TC SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000930 / 46100400517	12/8 OZ SRG OTB FN ML CHD SHR	13	CS	78.000	86.580	29.64 / 1 CS	385.32			385.32
10000568 / 46100400555	12/8 OZ SRG OTB FN LMPS MZ SHR	26	CS	156.000	178.360	29.64 / 1 CS	770.64			770.64
10001605 / 46100400661	12/8 OZ SRG OTB FN SH CHD SHR	26	CS	156.000	178.360	29.64 / 1 CS	770.64			770.64
10001203 / 46100400920	12/8 OZ SRG OTB FN 4 CH MX BLD SHR	39	CS	234.000	267.540	29.64 / 1 CS	1,155.96			1,155.96
10000571 / 46100400944	12/8 OZ SRG OTB DB CHD SHR	13	CS	78.000	89.180	29.64 / 1 CS	385.32			385.32
10000363 / 46100800829	12/7 OZ SRG RF MZ SHR	13	CS	68.250	77.220	29.64 / 1 CS	385.32			385.32
10000960 / 46100800850	12/7 OZ SRG RF 4 CH MX BLD SHR	26	CS	136.500	154.440	29.64 / 1 CS	770.64			770.64



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10001091 / 46100007150	12/12 OZ SRG STR CH 12 PK 1 OZ IW	36	CS	324.000	340.920	43.56 / 1 CS	1,568.16			1,568.16
10000203 / 46100007037	12/24 OZ SRG STR CH 24 PK 1 OZ IW	18	CS	324.000	348.120	86.16 / 1 CS	1,550.88			1,550.88

Sub Total	509	3,427.79	3,871.02	18,141.72	18,141.72
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Grand Total \$					18,141.72
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This invoice incorporates the terms and conditions located at <http://www.sargento.com/termsandconditions> ("Terms") which are fully incorporated by this reference. By paying this invoice the parties agree to the Terms without exception.

Authorized Signature: _____

(For International use only)

VOUCHER/A00043301
RM 4/29