

INVOICE

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

RET'L. NO. 0079301	DEPT 01	GROCERY
-----------------------	------------	---------

DISTRIBUTION CENTER
SUPERVALU, INC. STOCKTON DIV.
 1990 PICCOLI RD.
 STOCKTON CA 95215
 PROFIT CEN007

INVOICE NO. 24473791	ROUTE 4163	RBC	PAGE 2
P00035599		B	DATE 5-12-26
P.O. NUMBER			

AIR 381514

D 5-07-26

DATE->051226 TIME->1550 12 LBS .7 CUBE

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

REG REPACK		GROSS PROFIT		PRODUCT		PRODUCT		MFG ALLOWNCE		PERFORMANCE		FEE		FEE/FRT		EXTENSION	
CATGRY	QTY	QTY	DESC	AVGCST	DOLLAR\$	PCT%	S.R.P.	NET COST	FEE	NON-FEE	DOLLAR\$	PCT%	DOLLAR\$	PCT%	SERVICE	FRGT\$	TTL \$
1 GROC	2		REGULAR	32.87	65.74-			65.74									65.74
1 GROC	2		NETCOST	32.87	65.74-			65.74	65.74								65.74
TOT INV																	65.74
LESS DAMAGE ALLOWANCE																	.24 *
NET INVOICE TOTAL																	65.50

***** M I S C I N V O I C E T O T A L *****

RETAINED ALLOWANCES\$	PCT	%	TOTAL ALLOWANCES	\$	PCT	%
TAX RATES	STATE TAX (1)	%	6.000	STATE TAX (2)	%	STATE TAX (3)
	COUNTY TAX	%	3.500	CITY TAX	%	.750
			CONSUMER TAX		CRV	
	NON TAXABLE	\$	65.74		\$	
	GROCERY TAXABLE	\$			\$	
	NON GROCERY TAXABLE\$				\$	

CA FDA ORGANIC PROCESSED FOOD REGISTRATION #98571 EXP DATE: 08/22/2026

VOUCHER/A00043511
RM 5/20