



# INVOICE

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

RET'L NO. 0079301	DEPT 01	GROCERY
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DISTRIBUTION CENTER  
**SUPERVALU, INC. COMMERCE DIV.**  
 5300 SHEILA STREET  
 COMMERCE CA 90040  
 PROFIT CEN007

INVOICE NO. 7473784	ROUTE 4163	RBC	PAGE 2
P00035599		B	DATE 5-12-26
P.O. NUMBER			

AIR 381514

D 5-07-26

DATE->051226 TIME->1550 102 LBS 9.2 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	PCT%	FRGT\$	PCT%	TTL \$	PCT%	EXTENSION	
1 GROC	21		REGULAR	19.01	362.00	47.6	761.28		476.82			1.70	.2	75.84	10.0								399.28
1 GROC	21		NETCOST	19.01	362.00	47.6	761.28	399.28	476.82			1.70	.2	75.84	10.0								399.28
TOT INV																					399.28		
LESS DAMAGE ALLOWANCE																					2.46 *		
NET INVOICE TOTAL																					396.82		

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

RETAINED ALLOWANCES\$	1.70	PCT	%	.2	TOTAL ALLOWANCES	\$	77.54	PCT	%	10.2
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	\$	399.28		\$				
		GROCERY TAXABLE	\$			\$				
		NON GROCERY TAXABLE\$				\$				

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

**VOUCHER/A00043510**  
**RM 5/20**