

FRESH GOURMET COMPANY, LLC. 6190 E. Slauson Avenue Los Angeles, CA 90040

CA ORGANIC HANDLER REG # 20726

Fresh Gourmet Company 24799 NETWORK PLACE CHICAGO, IL 60673-1247

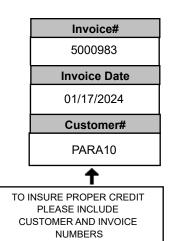
REMIT TO:

SOLD TO:

PARAMOUNT EXPORT COMPANY 175 FILBERT STREET SUITE 201 ATTN TRISHA BIANCHI OAKLAND, CA 94607

SHIP TO:

PARAMOUNT EXPORT COMPANY 1800 EAST BAY STREET 213-522-0691 LOS ANGELES, CA 90021



TERMS: NET 10 DAYS ON NET INVOICE AMOUNT

Carrier: SFC-CA TRUCKING LOCAL

Customer PO#	PO Date	Order#	Ord	er Date	Broker# and Name				
PO0028791	01/03/2024	2730366	01/0	3/2024	48801 - HOUSE - BLAIRE BUTTERWORTH				
Date Shipped			Bill Of Lading						
01/17/2024		22 - COMMERC	0040			273030	66		
Item#	Description		Unit	Price (\$)	Disc	Qty	Extension (\$)		
787359-10018	12/5Z FG HMS B/G CRTN			CASE	17.59	0.00	61	1,072.99	
787359-10021	12/5Z FG HMS DELI STYLE P/C			CASE	17.59	0.00	35	615.65	
787359-10023	12/5Z FG HMS SW/B/C/B			CASE	17.59	0.00	24	422.16	
787359-17502	9/3.5Z FG WAS/RN WONT			CASE	14.39	0.00	21	302.19	
787359-17503	9/3.5Z FG L/SLT TORTI			CASE	14.39	0.00	25	359.75	
787359-17504	9/3.5Z FG SANT/F TORT			CASE	14.39	0.00	43	618.77	
787359-17507	9/3.5Z FG AUTHENTIC WONTON STP			CASE	14.39	0.00	40	575.60	
787359-17508	9/3.5Z FG TRI/C/T STP			CASE	14.39	0.00	31	446.09	
787359-17512	12/3.50Z L/SLT CRISP JAL PEP			CASE	20.08	0.00	26	522.08	
787359-17519	12/3.50Z L/SLT CRISP RED PEP			CASE	20.08	0.00	25	502.00	
787359-17700	9/3.5Z FG HNY RST SLC ALM			CASE	22.76	0.00	25	569.00	
787359-17702	9/3.5Z FG HNY RST PECAN PIECES		ES	CASE	22.76	0.00	27	614.52	
787359-17703	9/3.5Z FG GLZ WALNUT PIECES			CASE	22.76	0.00	20	455.20	
787359-17964	9/3.5Z FG SEA SALT/PPR SLICED ALMONDS			CASE	22.76	0.00	25	569.00	
787359-17973	12/3Z FG CRISPY RST GARLIC			CASE	22.48	0.00	25	562.00	
787359-17976	12/3.5Z FG CRISPY BALSAMIC BEETS			CASE	22.48	0.00	40	899.20	
Any Questions regarding this invoice should be directed to your Customer Service Representative									

AT: (800) 632 - 9296

COMMERCE, CALIFORNIA

must be made within 5 days of receipt of goods. This is to certify that the merchandise listed in this invoice has been produced in accordance withthe Fair Labor Standards Act of 1938. We guarantee that no article is adulterated or misbranded within the meaning of the Federal Food, Drug & Cosmetic Act, or is an article which may not under the provisions of Section 404 or 405 of said Act be introduced into Interstate Commerce.



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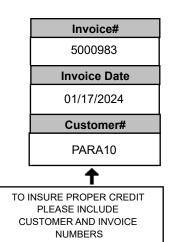
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01/17/2024	22 - COMMERCE, CA 90040					2730366			
Item#	Description		Uni	t	Price (\$)	Disc	Qty	Extension (\$)	
787359-47643	9/3.5OZ WHL CHERRIES/DCD WALNUTS FRESH GOURMET		CAS	E	22.76	0.00	25	569.00	
787359-10006	12/5Z FG HMS C/	G CRTN	CAS	E	17.59	0.00	66	1,160.94	
787359-10007	12/5Z FG HMS C/	CAS	E	17.59	0.00	37	650.83		
787359-10008	12/5Z FG HMS GI	12/5Z FG HMS GRD/HERB			17.59	0.00	46	809.14	
787359-10019	12/5Z FG HMS CL	CAS	E	17.59	0.00	77	1,354.43		
787359-17500	12/3.5Z FG L/SLT	CAS	E	20.08	0.00	50	1,004.00		
787359-17501	12/3.5Z FG GA/PF	12/3.5Z FG GA/PP CRIP ONION			20.08	0.00	44	883.52	
787359-17506	9/3.5Z FG GAR/G	CAS	E	14.39	0.00	25	359.75		
787359-17701	9/3.5Z FG TST SL	CAS	E	22.76	0.00	25	569.00		
787359-17704	9/4Z FG CRANBERRIES		CAS	E	15.62	0.00	57	890.34	
787359-17709	9/3.5Z FG CRANB AND GLZD WALNUTS		CAS	E	22.76	0.00	25	569.00	
-113.80 20% item number 17964 A00032491									
	TB 2/14							\$17812.35	
	•			·	INVOICE	TOTALS:	970	17,926.15	
Any Questions regard invoice should be dire Customer Service Re AT: (800) 632 - 9296 COMMERCE, C	ected to your epresentative	Merchandise may be must be made within invoice has been pro that no article is adu Cosmetic Act, or is a introduced into Inter	n 5 days of recei oduced in accord Ilterated or misb an article which i	pt of go dance v randed may not	oods. This is to c withthe Fair Labor within the meaning	ertify that the r ⁻ Standards Ac ng of the Fede	nerchandise lisi t of 1938. We (ral Food, Drug	ted in this guarantee &	