

**Acme Smoked Fish Corp**

30 Gem Street
Brooklyn NY 11222
UNITED STATES
+1(718) 383-8585
customerservice@acmesmokedfish.com

INVOICE

INVOICE NO	INVOICE DATE	ORDER NUMBER
240009589	02/15/24	0001037505
TO PAY		
\$ 620.79		

SHIP TO		CUST NO
PARAMOUNT EXPORT CO. - VERNON 4560 LOMA VISTA AVENUE VERNON CA 90058 UNITED STATES		PE7004
SHIP VIA		
CANYON WHOLESALE 516 S. ALMEDA STREET LOS ANGELES CA 90013 UNITED STATES		CANYON
SHIP CONTACT	SHIP PH #	
CUSTOMER PO	ORDER DATE	
P00029181	02/13/24	
SALES PERSON	ENTERED BY	
Bob Baldi	MKELLEY	
TERMS	WAREHOUSE	
21 days net		

BILL TO		PAYER
PARAMOUNT EXPORT CO. - VERNON 4560 LOMA VISTA AVENUE VERNON CA 90058 UNITED STATES		PE7004
Shipment		BILL OF LADING #
1004273 		00233840000430997 

ROUTE / CARRIER	SHIP DATE	FREIGHT TERMS	DELIVERY DATE	PAYMENT DUE DATE
PUNY	02/15/24	CIF	02/15/24	03/07/24

LINE	ITEM NUMBER	QTY ORDERED	ITEM DESCRIPTION	QTY SHIPPED	UOM	PRICE UOM	LINE AMOUNT
1	F1507B	2.00 BX	BHB 4 OZ SCOTTISH	2.00 BX		\$71.64/BX	\$ 143.28
2	F4332B	1.00 BX	BHB 12 OZ COHO SALMON - WILD	1.00 BX		\$231.72/BX	\$ 231.72
3	F4337B	3.00 BX	BHB 3 OZ WILD SOCKEYE SALMON	3.00 BX		\$62.52/BX	\$ 187.56
			Item 4337B				
4	F4419B	1.00 BX	BHB 12 OZ ROLL MOP HERRING MSC	1.00 BX		\$43.09/BX	\$ 43.09
			Item 4419B				
FBWE			Freight By Weight External Original invoice				15.14

Subtotal	USD	\$ 605.65
Tax		
Freight	USD	\$ 15.14
TOTAL	USD	\$ 620.79

Total no packages : 7

VOUCHER/A00032636
RM 2/26