

# Order Invoice

E-Mail

## Blue Marble Brands, LLC

313 Iron Horse Way  
Providence, RI 02908  
US  
Tel: 8885340246

Remit To:  
Blue Marble Brands, LLC  
C/O UNFI Shared Services  
1 Albion Road  
Lincoln, RI 02865

Invoice No	Page
1205350	1
Invoice Date	
3/14/2024	

Bill To:

PARAMOUNT EXPORT CO.  
175 Filbert St  
Suite 201  
Oakland, CA 94607  
US

Ship To:

PARAMOUNT EXPORT CO. - VERNON  
4560 LOMA VISTA AVE  
VERNON, CA 90058  
US

Order No	Order Date	PO Number	Ship Via	PPD/COL	Terms:	
207147	3/7/2024	P00029357	CPU	Collect	Net 30 days	
Item No	Qty		Qty Shipped	UOM	Unit	Extended Price
Description					Disc%	
84945500000	6		6	CS	13.50	81.00
CW WRAP PREMIUM WHITE 6/8/8" / TUMARO'S 11.2 OZ						
84945500002	6		6	CS	13.50	81.00
CW WRAP HONEY WHEAT 6/8/8" / TUMARO'S 11.2 OZ						
84945500003	5		0	CS	13.50	0.00
CW WRAP MULTI-GRAIN 6/8/8" / TUMARO'S 11.2 OZ						

Total Cases: 12  
Due and Payable By: 04/13/2024

Comments:	Sale Amount:	162.00
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Balance Due:	162.00
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**Note:** All items printed on invoice with no quantity and extension have not been backordered and should be re reordered. Amount past due are subject to a service charge of 1 1/2% per month or fractions thereof (18% annum).

**Notice to Purchaser/Repacker:** If the product is imported and if repacked, be advised that it must be marked with country of origin on its container in accordance with the requirements of 19 U.S.C. 1304 and 19 CFR, part 134. Fulfillment of this marking request is the responsibility of the repacker.

(The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received).