| | Order Invoice | | |
|-------------------------|--------------------------|------------|-------|
| Blue Marble Brands, LLC | | | EMail |
| Dide Marble Drands, LLC | Remit To: | Invoice No | Page |
| 313 Iron Horse Way | Blue Marble Brands, LLC | 1207478 | 1 |
| Providence, RI 02908 | C/O UNFI Shared Services | Invoice Da | te |
| US | 1 Albion Road | 5/8/2024 | |
| Tel: 8885340246 | Lincoln, RI 02865 | | |
| | | | |
| | | | |
| 0.11 - | | | |
| Bill To: | Ship To: | | |

| | 175 Filbert St | | | 1 | 800 E | AST BA | AY STREET | | |
|------------------------------|-----------------------|-------------|-----|-------------|----------|--------|-------------|-------|---|
| | Suite 201 | | | L | OS AI | NGELES | 5, CA 90021 | | |
| | Oakland, CA 94607 | | | L | IS | | | | |
| | US | | | | | | | | |
| Order No | Order Date | PO Num | har | Ship Via | | DD | D/COL | | |
| 209192 | 4/29/2024 | P000298 | | CPU | | | Collect | 1 | N |
| I | tem No | Qty | | Qty Shipped | | UOM | Ur | nit | |
| De | scription | | | | | | Dis | с% | |
| | | | | | <i>.</i> | 66 | | | |
| 84945500002 CW WRAP HONEY | WHEAT 6/8/8" / TUMARC | 0'S 11.2 OZ | 6 | | 6 | CS | | 13.50 | |
| 84945500005 | | | 6 | | 6 | CS | | 13.50 | |

| CW WRAP SD TOMATO BASIL 6/8/8" / TUMARO'S 11.2 | | | | 81.00 |
|--|-------|------|-------|-------|
| 84945500003 CW WRAP MULTI-GRAIN 6/8/8" / TUMARO'S 11.2 OZ | 6 | 6 CS | 13.50 | 81.00 |
| 84945500000 CW WRAP PREMIUM WHITE 6/8/8" / TUMARO'S 11.2 OZ | 6 | 6 CS | 13.50 | 81.00 |
| Total C | ases: | 24 | | |

Due and Payable By:

PARAMOUNT EXPORT CO.

06/07/2024

VOUCHER - A00033755 MG 5/15

PARAMOUNT EXPORT CO.

Comments:

Sale Amount:

324.00

Terms:

Net 30 days

Extended Price

81.00

Balance Due:

324.00

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) received).