



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

**I N V O I C E**

CA ORGANIC HANDLER REG # 20726

**REMIT TO:**

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

<b>Invoice#</b>
5003789
<b>Invoice Date</b>
05/23/2024
<b>Customer#</b>
PARA10

**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

↑  
TO INSURE PROPER CREDIT  
PLEASE INCLUDE  
CUSTOMER AND INVOICE  
NUMBERS

**TERMS:** NET 10 DAYS ON NET INVOICE AMOUNT

**Carrier:** RDS LOGISTICS

Customer PO#	PO Date	Order#	Order Date	Broker# and Name
PO0029945	05/10/2024	2762209	05/10/2024	48801 - HOUSE - BLAIRE BUTTERWORTH

Date Shipped	Origin	Bill Of Lading
05/23/2024	22 - COMMERCE, CA 90040	2762209

Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)
787359-10021	12/5Z FG HMS DELI STYLE P/C	CASE	17.59	0.00	40	703.60
787359-10023	12/5Z FG HMS SW/B/C/B	CASE	17.59	0.00	25	439.75
787359-17502	9/3.5Z FG WAS/RN WONT	CASE	14.39	0.00	20	287.80
787359-17503	9/3.5Z FG L/SLT TORTI	CASE	14.39	0.00	20	287.80
787359-17504	9/3.5Z FG SANT/F TORT	CASE	14.39	0.00	30	431.70
787359-17507	9/3.5Z FG AUTHENTIC WONTON STP	CASE	14.39	0.00	30	431.70
787359-17508	9/3.5Z FG TRI/C/T STP	CASE	14.39	0.00	40	575.60
787359-17702	9/3.5Z FG HNY RST PECAN PIECES	CASE	22.76	0.00	20	455.20
787359-17976	12/3.5Z FG CRISPY BALSAMIC BEETS	CASE	22.48	0.00	40	899.20
787359-10006	12/5Z FG HMS C/G CRTN	CASE	17.59	0.00	40	703.60
787359-10007	12/5Z FG HMS C/RNCH	CASE	17.59	0.00	60	1,055.40
787359-10008	12/5Z FG HMS GRD/HERB	CASE	17.59	0.00	50	879.50
787359-10019	12/5Z FG HMS CLS CAES	CASE	17.59	0.00	85	1,495.15
787359-17500	12/3.5Z FG L/SLT CRIP ONION	CASE	20.08	0.00	35	702.80
787359-17501	12/3.5Z FG GA/PP CRIP ONION	CASE	20.08	0.00	45	903.60
787359-17701	9/3.5Z FG TST SLC ALM	CASE	22.76	0.00	10	227.60
787359-17704	9/4Z FG CRANBERRIES	CASE	15.62	0.00	45	702.90

Any Questions regarding this invoice should be directed to your Customer Service Representative	Merchandise may be returned for credit with proper authorization. All claims for loss or damage 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 with the 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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Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)
787359-17709	9/3.5Z FG CRANB AND GLZD WALNUTS	CASE	22.76	0.00	20	455.20
A00034166 TB 6/12						

<b>INVOICE TOTALS:</b>	<b>655</b>	<b>11,638.10</b>
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