



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

INVOICE

Page 1 of 2

CA ORGANIC HANDLER REG # 20726

REMIT TO:

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

Invoice#

5003789

Invoice Date

05/23/2024

Customer#

PARA10



TO INSURE PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND INVOICE
NUMBERS

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: 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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| 787359-17709 | 9/3.5Z FG CRANB AND GLZD WALNUTS | CASE | 22.76 | 0.00 | 20 | 455.20 | |
| A00034166 TB 6/12 | | | | | | | |
| INVOICE TOTALS: | | | | | 655 | 11,638.10 | |
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