Order Invoice

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 1209118 **Invoice Date** 6/19/2024

Bill To:

PARAMOUNT EXPORT CO.

175 Filbert St Suite 201

Oakland, CA 94607

US

Ship To:

PARAMOUNT EXPORT CO. 1800 EAST BAY STREET LOS ANGELES, CA 90021

US

07/19/2024

Order No	Order Date	PO Number		Ship Via	Р	PD/COL		Terms:	
210755	6/10/2024	P00030169		CPU		Collect		Net 30 days	
Item No		Qty		Qty Shipped		Uı	nit	Extended Price	
Description						Dis	c%		
84945500003			18) CS		13.50		
CW WRAP MULTI-G	GRAIN 6/8/8" / TUMAR	.O'S 11.2 OZ						0.00	
84945500000			14	1	1 CS		13.50		
CW WRAP PREMIU	M WHITE 6/8/8" / TUN	1ARO'S 11.2 OZ						189.00	
84945500005			6		5 CS		13.50		
CW WRAP SD TOM	ATO BASIL 6/8/8" / TI	JMARO'S 11.2						81.00	
84945500002			9) CS		13.50		
CW WRAP HONEY	WHEAT 6/8/8" / TUMA	RO'S 11.2 OZ						121.50	
84945590091			11) CS		13.50		
CW WRAP PROTEIN	N WHITE 6/5/8" / TUM	ARO'S 8.3 OZ						0.00	
84945500004			10	1) CS		13.50		
CW WRAP GARDEN	I VEGGIE 6/8/8" / TUN	MARO'S 11.2 OZ						135.00	
		Total Cases:		3)				

Comments: Sale Amount: 526.50

> **Balance Due:** 526.50

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,

Due and Payable By: