



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

INVOICE

Page 1 of 2

CA ORGANIC HANDLER REG # 20726

A00037285
TB 2/07

REMIT TO:

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

Invoice#

5009368

Invoice Date

01/29/2025

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: Roar Logistics

Customer PO#	PO Date	Order#	Order Date	Broker# and Name		
PO0031862	01/09/2025	2835256	01/09/2025	48801 - HOUSE - BLAIRE BUTTERWORTH		
Date Shipped		Origin			Bill Of Lading	
01/29/2025		22 - COMMERCE, CA 90040			2835256	
Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)
787359-10018	12/5Z FG HMS B/G CRTN	CASE	17.59	0.00	70	1,231.30
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	30	527.70
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	30	431.70
787359-17504	9/3.5Z FG SANT/F TORT	CASE	14.39	0.00	50	719.50
787359-17507	9/3.5Z FG AUTHENTIC WONTON STP	CASE	14.39	0.00	50	719.50
787359-17508	9/3.5Z FG TRI/C/T STP	CASE	14.39	0.00	45	647.55
787359-17512	12/3.5OZ L/SLT CRISP JAL PEP	CASE	20.08	0.00	20	401.60
787359-17519	12/3.5OZ L/SLT CRISP RED PEP	CASE	20.08	0.00	20	401.60
787359-17700	9/3.5Z FG HNY RST SLC ALM	CASE	22.76	0.00	30	682.80
787359-17702	9/3.5Z FG HNY RST PECAN PIECES	CASE	22.76	0.00	20	455.20
787359-17973	12/3Z FG CRISPY RST GARLIC	CASE	22.48	0.00	20	449.60
787359-17976	12/3.5Z FG CRISPY BALSAMIC BEETS	CASE	22.48	0.00	45	1,011.60
787359-10006	12/5Z FG HMS C/G CRTN	CASE	17.59	0.00	90	1,583.10
787359-10007	12/5Z FG HMS C/RNCH	CASE	17.59	0.00	65	1,143.35
787359-10008	12/5Z FG HMS GRD/HERB	CASE	17.59	0.00	65	1,143.35

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 (\$)
787359-10019	12/5Z FG HMS CLS CAES	CASE	17.59	0.00	100	1,759.00
787359-17500	12/3.5Z FG L/SLT CRIP ONION	CASE	20.08	0.00	65	1,305.20
787359-17501	12/3.5Z FG GA/PP CRIP ONION	CASE	20.08	0.00	75	1,506.00
787359-17506	9/3.5Z FG GAR/GIN WON	CASE	14.39	0.00	30	431.70
787359-17701	9/3.5Z FG TST SLC ALM	CASE	22.76	0.00	20	455.20
787359-17704	9/4Z FG CRANBERRIES	CASE	15.62	0.00	85	1,327.70
787359-17709	9/3.5Z FG CRANB AND GLZD WALNUTS	CASE	22.76	0.00	20	455.20
INVOICE TOTALS:					1,105	19,780.85
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