

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

Fresh Gourmet Company 24799 NETWORK PLACE

CHICAGO, IL 60673-1247

REMIT TO:

CA ORGANIC HANDLER REG # 20726

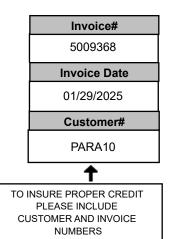
A00037285 TB 2/07

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 | | | | | | | | |
|--------------|-------------------------------------|--------------|---------|------|----------------|-------------------------|-----|----------------|--|
| PO0031862 | 01/09/2025 | 2835256 | 01/09/2 | 2025 | 48801 - HOU | SE - BLAIRE BUTTERWORTH | | | |
| Date Shipped | Origin | | | | Bill Of Lading | | | | |
| 01/29/2025 | 22 - COMMERCE, CA 90040 | | | | 2835256 | | | | |
| ltem# | 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 DE | LI STYLE P/C | 0 | CASE | 17.59 | 0.00 | 40 | 703.60 | |
| 787359-10023 | 12/5Z FG HMS SV | V/B/C/B | 0 | CASE | 17.59 | 0.00 | 30 | 527.70 | |
| 787359-17502 | 9/3.5Z FG WAS/RI | N 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 AUTHE | NTIC WONTON | C | CASE | 14.39 | 0.00 | 50 | 719.50 | |
| 787359-17508 | 9/3.5Z FG TRI/C/T | STP | 0 | CASE | 14.39 | 0.00 | 45 | 647.55 | |
| 787359-17512 | 12/3.5OZ L/SLT CRISP JAL PEP | | 0 | CASE | 20.08 | 0.00 | 20 | 401.60 | |
| 787359-17519 | 12/3.50Z L/SLT CRISP RED PEP | | 0 | CASE | 20.08 | 0.00 | 20 | 401.60 | |
| 787359-17700 | 9/3.5Z FG HNY RST SLC ALM | | 0 | CASE | 22.76 | 0.00 | 30 | 682.80 | |
| 787359-17702 | 9/3.5Z FG HNY RST PECAN PIECES | | s c | CASE | 22.76 | 0.00 | 20 | 455.20 | |
| 787359-17973 | 12/3Z FG CRISPY RST GARLIC | | 0 | CASE | 22.48 | 0.00 | 20 | 449.60 | |
| 787359-17976 | 12/3.5Z FG CRISPY BALSAMIC BEETS | | C | CASE | 22.48 | 0.00 | 45 | 1,011.60 | |
| 787359-10006 | 12/5Z FG HMS C/G CRTN | | 0 | CASE | 17.59 | 0.00 | 90 | 1,583.10 | |
| 787359-10007 | 12/5Z FG HMS C/RNCH | | 0 | 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 withthe 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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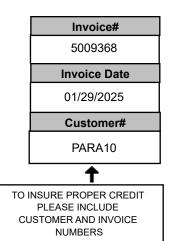
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|--|-----------------------------|---|---|--|--|--|--|--|--|--|--|
| PO0031862 | 01/09/2025 | 2835256 | 01/0 | 09/2025 | 48801 - HOUSE - BLAIR | | E BUTTERWO | RTH | | | |
| Date Shipped | | Origin | | | | | | Bill Of Lading | | | |
| 01/29/2025 | | 22 - COMMERCE, CA 90040 | | | | 2835256 | | | | | |
| ltem# | De | escription | | 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/G | 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 CRANE WALNUTS | 3 AND GLZD | | CASE | 22.76 | 0.00 | 20 | 455.20 | | | |
| | | | | | INVOIC | E TOTALS: | 1,105 | 19,780.8 | | | |
| Any Questions regard invoice should be dire your Customer Servic Representative | ected to i ce i | must be made with invoice has been pl that no article is ad | in 5 days roduced i ulterated an article | of receipt of n accordanc or misbrand which may | with proper authori f goods. This is to withthe Fair Labo ed within the mean not under the provi | zation. All cla certify that the or Standards , ing of the Fe | aims for loss or d e merchandise lis Act of 1938. We deral Food, Drug | lamage sted in this guarantee g & | | | |