

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

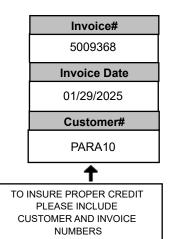
A00037285 TB 2/07

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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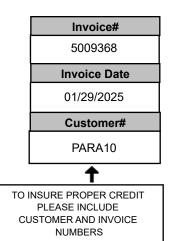
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Date Shipped		Origin						Bill Of Lading			
01/29/2025		22 - COMMERCE, CA 90040				2835256					
ltem#	De	escription		Unit	Price (\$)	Disc	Qty	Extension (\$)			
787359-10019	12/5Z FG HMS CLS CAES			CASE	17.59	0.00	100	1,759.00			
787359-17500	12/3.5Z 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 &			