



Acme Smoked Fish Corp
30 Gem Street
Brooklyn NY 11222
UNITED STATES
+1(718) 383-8585
customerservice@acmesmokedfish.com

INVOICE

INVOICE NO	INVOICE DATE	ORDER NUMBER
250005908	01/30/25	0001120747
TO PAY		
\$ 423.83		

SHIP TO		CUST NO
PARAMOUNT EXPORT CO. - VERNON 4560 LOMA VISTA AVENUE VERNON CA 90058 UNITED STATES		PE7004
SHIP VIA		
CANYON WHOLESALE 516 S. ALMEDA STREET LOS ANGELES CA 90013 UNITED STATES		CANYON
SHIP CONTACT	SHIP PH #	
CUSTOMER PO	ORDER DATE	
P00031945	01/27/25	
SALES PERSON	ENTERED BY	
Bob Baldi	MKELLEY	
TERMS	WAREHOUSE	
21 days net	NYW	

BILL TO		PAYER
PARAMOUNT EXPORT CO. - VERNON 4560 LOMA VISTA AVENUE VERNON CA 90058 UNITED STATES		PE7004
Shipment		BILL OF LADING #
1023325 		00233840001420843

ROUTE / CARRIER	SHIP DATE	FREIGHT TERMS	DELIVERY DATE	PAYMENT DUE DATE
PUNY	01/30/25	CIF	01/30/25	02/20/25

LINE	ITEM NUMBER	QTY ORDERED	ITEM DESCRIPTION	QTY SHIPPED	UOM	PRICE UOM	LINE AMOUNT
1	F1507B	1.00 BX	BHB 4 OZ SCOTTISH	1.00 BX		\$71.64/BX	\$ 71.64
2	F2412	1.00 BX	ACME 12 OZ HERRING CREAM MSC	1.00 BX		\$40.72/BX	\$ 40.72
3	F4336B	1.00 BX	BHB 3 OZ WILD COHO SALMON	1.00 BX		\$64.44/BX	\$ 64.44
4	F4337B	3.00 BX	BHB 3 OZ WILD SOCKEYE SALMON	3.00 BX		\$62.52/BX	\$ 187.56
5	F4415B	1.00 BX	BHB 12 OZ HERRING IN DILL MSC	1.00 BX		\$43.09/BX	\$ 43.09
FBWE			Freight By Weight External Original invoice				16.38

Subtotal	USD	\$ 407.45
Tax		
Charges	USD	\$ 16.38
TOTAL	USD	\$ 423.83

Total no packages : 7