



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

INVOICE

Page 1 of 2

CA ORGANIC HANDLER REG # 20726

REMIT TO:

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

Invoice#

5011796

Invoice Date

05/01/2025

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:

3RD PARTY SOLUTIONS &
LOGISTICS
28970 HOPKINS STREET UNIT G
650-732-0924 OR 510-397-0399
HAYWARD, CA 94545

TERMS: NET 10 DAYS ON NET INVOICE AMOUNT

Carrier: ODFL - NorCal Hub Lathrop

Customer PO#	PO Date	Order#	Order Date	Broker# and Name		
0032611	04/16/2025	2864517	04/16/2025	48801 - HOUSE - BLAIRE BUTTERWORTH		
Date Shipped		Origin			Bill Of Lading	
04/30/2025		22 - COMMERCE, CA 90040			2864517	
Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)
787359-10018	12/5Z FG HMS B/G CRTN	CASE	17.59	0.00	75	1,319.25
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
787359-17503	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	30	602.40
787359-17702	9/3.5Z FG HNY RST PECAN PIECES	CASE	22.76	0.00	30	682.80
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	125	2,198.75
787359-10007	12/5Z FG HMS C/RNCH	CASE	17.59	0.00	75	1,319.25
787359-10008	12/5Z FG HMS GRD/HERB	CASE	17.59	0.00	65	1,143.35
787359-10019	12/5Z FG HMS CLS CAES	CASE	17.59	0.00	125	2,198.75
787359-17500	12/3.5Z FG L/SLT CRIP ONION	CASE	20.08	0.00	75	1,506.00
787359-17501	12/3.5Z FG GA/PP CRIP ONION	CASE	20.08	0.00	75	1,506.00
787359-17704	9/4Z FG CRANBERRIES	CASE	15.62	0.00	85	1,327.70
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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04/30/2025	22 - COMMERCE, CA 90040			2864517			
Item#	Description	Unit	Price (\$)	Disc	Qty	Extension (\$)	
787359-17709	9/3.5Z FG CRANB AND GLZD WALNUTS	CASE	22.76	0.00	25	569.00	
A00038763 TB 6/5							
INVOICE TOTALS:					1,075	19,134.40	
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.					