

**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
250032135	05/22/25	0001147535
TO PAY		
\$ 557.16		

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	
P00032863	05/15/25	
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 #
1028441 		00233840001761960 

ROUTE / CARRIER	SHIP DATE	FREIGHT TERMS	DELIVERY DATE	PAYMENT DUE DATE
NATA	05/22/25	CIF	05/22/25	06/12/25
FR01110				

LINE	ITEM NUMBER	ITEM DESCRIPTION	QTY SHIPPED UOM	PRICE UOM	LINE AMOUNT
1	F4337B	BHB 3 OZ WILD SOCKEYE SALMON	2.00 BX	\$62.52/BX	\$ 125.04
2	F1507B	BHB 4 OZ SCOTTISH	2.00 BX	\$71.64/BX	\$ 143.28
3	F4332B	BHB 12 OZ COHO SALMON - WILD	1.00 BX	\$231.72/BX	\$ 231.72
4	F4419B	BHB 12 OZ ROLL MOP HERRING MSC	1.00 BX	\$43.09/BX	\$ 43.09

FBWE Freight By Weight External Original invoice 14.03

Subtotal	USD	\$ 543.13
Tax		
Charges	USD	\$ 14.03
TOTAL	USD	\$ 557.16

Total no packages : 6

In honor of Memorial Day, our offices will be closed on Monday, May 26th. We will resume normal business hours on Tuesday, May 27th. Wishing you a safe and meaningful Memorial Day.



**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
250032135	05/22/25	0001147535
TO PAY		
\$ 557.16		

— The Acme Smoked Fish Team