

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

# INVOICE

CA ORGANIC HANDLER REG # 20726

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

### SOLD TO:

PARAMOUNT EXPORT COMPANY 175 FILBERT STREET SUITE 201 ATTN TRISHA BIANCHI OAKLAND, CA 94607

#### SHIP TO:

PARAMOUNT EXPORT COMPANY 28970 HOPKINS STREET UNIT G 650-732-0924 OR 510-397-0399 HAYWARD, CA 94545

**REMIT TO:** 

Invoice#
5014944
Invoice Date
09/08/2025
Customer#
PARA10



TO INSURE PROPER CREDIT
PLEASE INCLUDE
CUSTOMER AND INVOICE
NUMBERS

TERMS: NET 10 DAYS ON NET INVOICE AMOUNT OLD DOMINION

Customer PO#	PO Date	Order#	Order Date	Broker# and Name				
PO033639	08/22/2025	2903572	08/22/2025	48801 - HOUSE - BLAIRE BUTTERWORTH			RIH	
Date Shipped	Origin			Bill Of Lading				
09/06/2025		22 - COMMERC	E, CA 90040		2903572			
Item#	De	scription	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	CASE	17.59	0.00	20	351.80	
787359-10023	12/5Z FG HMS SV	V/B/C/B	CASE	17.59	0.00	20	351.80	
787359-17503	9/3.5Z FG L/SLT T	ORTI	CASE	14.39	0.00	35	503.65	
787359-17504	9/3.5Z FG SANT/F	TORT	CASE	14.39	0.00	60	863.40	
787359-17507	9/3.5Z FG AUTHE STP	NTIC WONTON	CASE	14.39	0.00	50	719.50	
787359-17508	9/3.5Z FG TRI/C/T STP		CASE	14.39	0.00	75	1,079.25	
787359-17512	12/3.50Z L/SLT CRISP JAL PEP		CASE	20.08	0.00	20	401.60	
787359-17702	9/3.5Z FG HNY RS	ST PECAN	CASE	22.76	0.00	45	1,024.20	
787359-17976	12/3.5Z FG CRISPY BALSAMIC BEETS		CASE	22.48	0.00	60	1,348.80	
787359-10006	12/5Z FG HMS C/G CRTN		CASE	17.59	0.00	65	1,143.35	
787359-10007	12/5Z FG HMS C/RNCH		CASE	17.59	0.00	70	1,231.30	
787359-10008	12/5Z FG HMS GRD/HERB		CASE	17.59	0.00	35	615.65	
787359-10019	12/5Z FG HMS CL	S CAES	CASE	17.59	0.00	120	2,110.80	
787359-17500	12/3.5Z FG L/SLT	CRIP ONION	CASE	20.08	0.00	60	1,204.80	

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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Date Shipped		Or	igin				Bill Of Lading			
09/06/2025	22 - COMMERCE, CA 90040 2903572						572			
Item#	Des	scription		Unit	Price (\$)	Disc	Qty Extension (			
787359-17501	12/3.5Z FG GA/PP	CRIP ONION		CASE	20.08	0.00	35	702.80		
787359-17704	9/4Z FG CRANBERRIES			CASE	15.62	0.00	90	1,405.80		
787359-17709	9/3.5Z FG CRANB WALNUTS	AND GLZD		CASE	22.76	0.00	20	455.20		
AUC	040646	) 16 1	<b>U-</b> U	9						
					INVOIC	E TOTALS:	950	16,745.00		

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