



FRESH GOURMET COMPANY, LLC
3059 Townsgate Road, Suite 101
Westlake Village, CA 91361

CA ORGANIC HANDLER REG # 20726

INVOICE

Page 1 of 2

REMIT TO:

Fresh Gourmet Company, LLC
24799 Network Place
Chicago, IL 60673-1247

Invoice#

5017226

Invoice Date

12/09/2025

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:

PARAMOUNT EXPORT COMPANY
28970 Hopkins Street Unit G
650-732-0924 Or 510-397-0399
Hayward, CA 94545

TERMS: NET 10 DAYS ON NET INVOICE AMOUNT

Carrier: FLOCK FREIGHT

Customer PO#	PO Date	Order#	Order Date	Broker# and Name			
Date Shipped		Origin	Bill of Lading				
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	45	791.55
787359-10023	12/5Z FG HMS SW/B/C/B		CASE	17.59	0.00	40	703.60
787359-17503	9/3.5Z FG L/SLT TORTI		CASE	14.39	0.00	40	575.60
787359-17504	9/3.5Z FG SANT/F TORT		CASE	14.39	0.00	45	647.55
787359-17507	9/3.5Z FG AUTHENTIC WONTON STP		CASE	14.39	0.00	75	1,079.25
787359-17508	9/3.5Z FG TRI/C/T STP		CASE	14.39	0.00	60	863.40
787359-17512	12/3.5OZ L/SLT CRISP JAL PEP		CASE	20.08	0.00	40	803.20
787359-17702	9/3.5Z FG HNY RST PECAN PIECES		CASE	22.76	0.00	40	910.40
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	85	1,495.15
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	50	879.50
787359-10019	12/5Z FG HMS CLS CAES		CASE	17.59	0.00	140	2,462.60
787359-17501	12/3.5Z FG GA/PP CRIP ONION		CASE	20.08	0.00	60	1,204.80
787359-17704	9/4Z FG CRANBERRIES		CASE	15.62	0.00	90	1,405.80
787359-17709	9/3.5Z FG CRANB AND GLZD WALNUTS		CASE	22.76	0.00	30	682.80

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 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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Customer PO#	PO Date	Order#	Order Date	Broker# and Name							
PO0034435	11/21/2025	2931910	11/21/2025	48801 - HOUSE - BLAIRE BUTTERWORTH							
Date Shipped		Origin	Bill of Lading								
12/09/2025	22 - COMMERCE, CA 90040		2931910								
Item#	Description		Unit	Price (\$)	Disc	Qty	Extension(\$)				
787359-17500237	12/3.5Z FG L/S CRSP ONION HOL		CASE	20.08	0.00	85	1,706.80				
A00041470 TB 12/15											
				INVOICE TOTALS:		1,135	20,199.30				

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