ORIGINAL COPY 54084153914438 NVOICE # PAGE 5408415 1 حجت ا MUTUAL TRADING CO., INC. LIG. 41-626760 CUSTOMER # TERM 4200 SHIRLEY AVE., EL MONTE, CA 91731 ***GROCERY*** ACH COD PHONE: (213) 626-9458 FAX: (213) 626-5130 19273 CUSTOMER P.O. # CUSTOMER TEL# SHIP DATE SHIP TO: HOT C POT 2/28/2024 (714)657-4165 TRUCK # SALES REP: ORDER DATE ORDER # 11095 WARNER AVE FOUNTAIN VALLEY 0 2/26/2024 3914438 31 ATHEY, DAVID CA 92708 DATE ENTERED SHIP VIA ROUTE # REFERENCE ORDERED BY: **CE04 ATHEY** 2/26/2024 BILL TO: ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY, NON-ALCOHOL HOT C POT NOTE PURCHASES UNPAID BEYOND 30 DAYS OF DELIVERY ARE SUBJECT TO SERVICE FEES AT A RATE OF 1.5% PER MONTH, 18% ANNUALLY. THE CALIFORNIA ABC ACT 'TIED HOUSE' LAW REQUIRES THAT ALL 7137 LIME AVE ALCOHOL BEVERAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY. IF NOT PAID, 1% OF THE LONG BEACH BALANCE WILL BE CHARGED ON THE 43th DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR CA 90805 EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID". QUANTITY DSC **AMOUNT** CTE/SUB STOCK # S.R.P. **UNIT PRICE** DESCRIPTION / PACKAGE DESCRIPTION U.P.C. CODE # CS LESS 218 60 30551 1 TUB AJIPON(PONZU SAUCE)MIYAKO,SOY 72546 -30551 115.00 115.00 4gal 350 10 20166 YAMAJIRUSHI AKA MISO CS . **62. 90** 62. 90 6/5#, CUP(K) **GROSS WEIGHT** RECEIVED BY FOOD DELIVERED BY: \$177.90 TOTAL > NON-FOOD 71.00 \$.00 \$177.90