

The Mochi Ice Cream Company

dba Mikaway

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.

Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2014-H

Invoice No.: IN00295423

Bill To:

KEHE DISTRIBUTORS, LLC Aurora, CO
ATTN: ACCOUNTS PAYABLE
P.O. BOX 24830
Jacksonville, FL 32241-4830

Ship To:

KeHE Distributors - Aurora CO
2200 N. Himalaya Road
Aurora, CO 80011

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/14/2024	2384641	DLVRD	3/14/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	9715	Ea.	MY/MOCHI S'MORES 6PK		
10	10	0	9920	Ea.	MY/MOCHI ICE CREAM PASSION FRUIT		
60	60	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P		
10	10	0	9996	Ea.	MY/MOCHI ICE CREAM MINT CHOCOLATE CHIP 6		
40	40	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS		
20	20	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS		
130	130	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS		
			SPMOCH	Ea.	OI Allowance		
					Amount Due	Discount Date	Disc. Amount
						Mar 24, 2024	

Comments:

Weight: 2,601.20 lbs
Quantity: 280 CASES

Total (USD)

Thank You

Thank You

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Invoice

Customer No. 2014-E

Invoice No.: IN00295422

Bill To:
KEHE DISTRIBUTORS, LLC Portland, OR ATTN: ACCOUNTS PAYABLE P.O. BOX 24830 Jacksonville, FL 32241-4830

Ship To:
KeHE Distributors, LLC - Portland OR 9555 NE Alderwood R Portland, OR 97220

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/14/2024	2384525	DLVRD	3/14/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price						
80	80	0	9997	Ea.	MY/MOCHI ICE CREAM COFFEE 6 PCS								
200	200	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS								
			SPMOCH	Ea.	OI Allowance								
					<table><tr><td>Amount Due</td><td>Discount Date</td><td>Disc. Amount</td></tr><tr><td></td><td>Mar 24, 2024</td><td></td></tr></table>	Amount Due	Discount Date	Disc. Amount		Mar 24, 2024			
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