The Mochi Ice Cream Company

Invoice

dba Mikawaya

Customer No. 2014-H
Invoice No.: IN00295423

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.
Phone: (323) 587-5504   Fax: (323) 587-5355

Bill To:	Ship To:
KEHE DISTRIBUTORS, LLC Aurora, CO ATTN: ACCOUNTS PAYABLE P.O. BOX 24830 Jacksonville, FL 32241-4830	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	[redacted]	[redacted]
10	10	0	9920	Ea.	MY/MOCHI ICE CREAM PASSION FRUIT	[redacted]	[redacted]
60	60	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	[redacted]	[redacted]
10	10	0	9996	Ea.	MY/MOCHI ICE CREAM MINT CHOCOLATE CHIP 6	[redacted]	[redacted]
40	40	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	[redacted]	[redacted]
20	20	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	[redacted]	[redacted]
130	130	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	[redacted]	[redacted]
			SPMOCH	Ea.	OI Allowance		[redacted]

Amount Due	Discount Date	Disc. Amount
[redacted]	[redacted]	[redacted]

Comments:

Weight: 2,601.20 lbs
Quantity: 280 CASES

Total (USD) [redacted]

Thank You

The Mochi Ice Cream Company

Invoice

dba Mikawaya

Customer No. YINTL
Invoice No.: IN00295432

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.
Phone: (323) 587-5504 Fax: (323) 587-5355

Bill To:	Ship To:
Y International 1170 Valley Brook Ave Lyndhurst, NJ 07071	Y International 1170 Valley Brook Avenue Lyndhurst, NJ 07071

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/14/2024	AD63598	DLVRD	3/14/2024	DUEREC

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
30	30	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	[redacted]	[redacted]
40	40	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	[redacted]	[redacted]
10	10	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	[redacted]	[redacted]
50	50	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	[redacted]	[redacted]
10	10	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	[redacted]	[redacted]

Comments:

PAID IN FULL (6232.80) 03/11/22

Weight: 1,300.60 lbs
Quantity: 140 CASES

Total (USD) [redacted]

Thank You

The Mochi Ice Cream Company
dba Mikawaya

Invoice

Customer No. PBFL
Invoice No.: IN00295445

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.
Phone: (323) 587-5504 Fax: (323) 587-5355

Bill To:
Sourcing & Distribution Specialists, FL (Publix Fl(
24 Walpole Park South
Walpole, MA 02081

Ship To:
Burris Logistics (Publix)
1110 County Line Road
Lakeland, FL 33815

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/18/2024	062089	DLVRD	3/18/2024	NET21

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
1,120	1,120	0	8010	Ea.	MY/MOCHI ICE CREAM DULCE DE LECHE 6CT	[redacted]	[redacted]
2,800	2,800	0	8006	Ea.	MY/MOCHI ICE CREAM COOKIES& CREAM 6CT	[redacted]	[redacted]
2,800	2,800	0	8002	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6CT	[redacted]	[redacted]
1,680	1,680	0	8003	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6CT	[redacted]	[redacted]

Comments:

Weight: 39,018.00 lbs
Quantity: 8,400 CASES

Total (USD) [redacted]

Thank You