

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 C		
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

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Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. YINTL

Invoice No.: IN00295432

Bill To:

Y International
1170 Valley Brook Ave
Lyndhurst, NJ 07071

Ship To:

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	DUREC

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		
40	40	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS		
10	10	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS		
50	50	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P		
10	10	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS		

Comments:

PAID IN FULL (6232.80) 03/11/22

Weight: 1,300.60 lbs
Quantity: 140 CASES

Total (USD)

Thank You

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5563 Alcoa Avenue
Vernon, CA 90058-3730

U.S.A.

Phone: (323) 587-5504

Fax: (323) 587-5355

Invoice

Customer No. PBFL

Invoice No.: IN00295445

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		
2,800	2,800	0	8006	Ea.	MY/MOCHI ICE CREAM COOKIES& CREAM 6CT		
2,800	2,800	0	8002	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6CT		
1,680	1,680	0	8003	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6CT		

Comments:

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

Total (USD)

Thank You

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dba Mikawaya

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

Phone: (323) 587-5504

Fax: (323) 587-5355

Invoice

Customer No. DOTFOODS

Invoice No.: IN00295439

Bill To:

DOT FOODS INC
1 DOT WAY
MT. STERLING, IL 62353
USA

Ship To:

DOT FOODS MT. STERLING
1 DOT WAY
MOUNT STERLING, IL 62353
USA

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/15/2024	962166-001	PICKUP	3/15/2024	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
64	64	0	8101	Ea.	24 - SINGLES MY/MOCHI STRAWBERRY IN DISPL	14.80	947.20
64	64	0	8105	Ea.	24 - SINGLES MY/MOCHI COOKIES N CREAM IN D	14.20	908.80
10	10	0	9635	Ea.	MY/MO MOCHI US VEGAN CHOCOLATE FROZEN	54.98	549.80
20	20	0	9636	Ea.	MY/MO MOCHI US VEGAN STRAWBERRY FROZEN	54.98	1,099.60
20	20	0	9715	Ea.	MY/MOCHI S'MORES 6PK	42.86	857.20
10	10	0	9934SS	Ea.	MY/MOCHI GREEN TEA SINGLE SERVE	43.22	432.20
140	140	0	9935SS	Ea.	MY/MOCHI DOUBLE CHOCOLATE SINGLE SERVE	43.22	6,050.80
280	280	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	43.03	12,048.40
60	60	0	9937SS	Ea.	MY/MOCHI VANILLA BEAN SINGLE SERVE	43.22	2,593.20
140	140	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	43.03	6,024.20
128	128	0	9983	Ea.	12-2 PK MY/MO MOCHI STRAWBERRY ICE CREAM	15.14	1,937.92
96	96	0	9988	Ea.	12-2 PK MY/MO MOCHI COOKIES N CREAM ICE C	15.27	1,465.92
420	420	0	9991	Ea.	MY/MOCHI ICE CREAM WILD STRAWBERRY 6 PC	42.86	18,001.20
430	430	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	42.86	18,429.80
10	10	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	42.86	428.60
140	140	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	42.86	6,000.40
420	420	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	42.86	18,001.20

Comments:

Weight: [REDACTED]
Quantity: [REDACTED]

Total (USD)

95,814.84

Thank You