



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130



54765603966108 INVOICE #

5476560

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ORIGINAL COPY

SHIP TO:

PARAMOUNT EXPORT CO
C/O: LISTO PRODUCE
1800 EAST BAY STREET
LOS ANGELES
CA 90021

GROCERY

SHIP DATE	5/09/2024
ORDER DATE	5/06/2024
SHIP VIA	MTC TRUCK

CUSTOMER #	16137	TERM	NET30DAYS
CUSTOMER TEL #	(510)839-0150	ORDER #	P00029932
TRUCK #	3966108	SALES REP:	79 ISS (DISTRIBUTOR)
ROUTE #	DDLJ	ORDERED BY:	TRACY1
REFERENCE	JOHNATHAN	DATE ENTERED	5/06/2024

BILL TO:

PARAMOUNT EXPORT CO
175 FILBERT ST, #201
OAKLAND
CA 94607

NOTE

ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOL 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 ALCOHOL BEVERAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY. IF NOT PAID, 1% OF THE BALANCE WILL BE CHARGED ON THE 43RD DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID".

CTE/SUB	STOCK #	QUANTITY		DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
060 67	60943	15	CS	LITE MORI-NU TOFU (FIRM) 12/12oz	85696 -60720		22.00	10	297.00
360 10	63380 1	10	CS	RED MORI-NU TOFU (SOFT) 12/12oz	85696 -60803		19.00	10	171.00
360 10	63390 1	20	CS	YELLOW MORI-NU TOFU (EX-FIRM) 12/12.3oz	85696 -60720		19.00	10	342.00
VOUCHER - A00033749 MG 5/15									
DELIVERED BY:		RECEIVED BY:	DATE	GROSS WEIGHT	303.70	FOOD	\$810.00	NON-FOOD	\$10.00
							TOTAL	\$810.00	



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DELIVERY

~~BLACK HILL VALLEY~~

#721A2



737A2

SHIP TO:

Listo Product

1800 EAST BAY STREET

LOS ANGELES CA 90021

PARAHODS- EXOR- 3.

175 FINEST ST. #201

OKLAHOMA CA 94607

BILL TO:

CUSTOMER # 10151

LIQUOR
LICENSE #:

CUSTOMER #

SHIP DATE:

05-09-24

SHIP VIA:

Our Trick

TERMS:

SALESMAN #:

TRACY

SPECIAL INSTRUCTIONS:

BILL OF LADING

A. DELIVERY - INVOICE WILL FOLLOW

B. DELIVERY ONLY

C. PICK-UP – CREDIT WILL FOLLOW

D. PICK-UP-ONLY

E. INVOICE ONLY

F. CREDIT ONLY

G. OTHERS

	STOCK NO.	LOCATION	QUANTITY		PK DESCRIPTION	DESCRIPTION	UNIT PRICE	DSC	AMOUNT	OFFICE	
			CASE	LESS						R	D
1.											
2.			45	CS		1050	485 #				
3.											
4.						(1 PC)					
5.											
6.						P.O. # P00029932					
7.											
8.						" Delivered 134 10 AM"					
9.											
10.											
11.											
12.											
13.											
14.											
15.											

ASSEMBLED BY

CHECKED BY

DELIVERED BY

SACK COUNT

CASE COUNT

RECEIVED BY

DATE

ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF

INVOICE TOTAL

26

3966108

Order #

3966108

X

1/28

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