



Miyako BRAND



INVOICE

ORIGINAL COPY	
INVOICE #	PAGE
5414744	1

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP DATE
3/05/2024
ORDER DATE
2/27/2024
SHIP VIA

LIG. 0473055

CUSTOMER #		TERM	
104		NET30DAYS	
CUSTOMER TEL #		CUSTOMER P.O. #	
(602) 455-8000			
ORDER #	TRUCK #	SALES REP:	
3916101	0	2 MTC GROUP	
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
BZ01		NAKATANILA	2/29/2024

SHIP TO: ARIZONA MUTUAL TRADING, LLC
5153 W. FILLMORE ST.
PHOENIX
AZ 85043

BILL TO: ARIZONA MUTUAL TRADING, LLC
5153 W. FILLMORE ST.
PHOENIX
AZ 85043

NOTE

PO#199151 FOR AZ 3/5
ALLOCATION

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						
212 80	33412	155	CS	SRIRACHA HOT CHILI SAUCE 12/28oz	24463 -06116		30. 69		4,756. 95
212 80	33413	10	CS	17 OZ SRIRACHA HOT CHILI SCE 12/17oz	24463 -06109		26. 60		266. 00
212 80	1773 1	19	CS	SAMBAL DELEK CHILI PASTE 3/8. 5#	-		30. 69		583. 11

DELIVERED BY:	RECEIVED BY:	DATE:	GROSS WEIGHT	FOOD	NON-FOOD	TOTAL
			4,230. 00	\$5,606. 06	\$. 00	\$5,606. 06