



Miyako BRAND



INVOICE

ORIGINAL COPY	
INVOICE #	PAGE
5486882	1

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO: FANLY FOOD LLC (KIWAMI)
2646 DUPONT DRIVE C-10
IRVINE
CA 92612

BILL TO: FANLY FOOD LLC (KIWAMI)
20 BELLFLOWER
LAKE FOREST
CA 92630

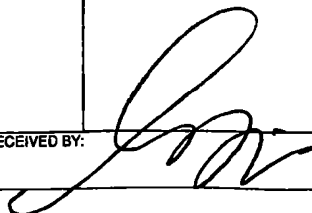
NOTE

add

SHIP DATE
5/20/2024
ORDER DATE
5/16/2024
SHIP VIA

CUSTOMER #		TERM	
15788		CODCHECKOK	
CUSTOMER TEL #		CUSTOMER P.O. #	
ORDER #		TRUCK #	SALES REP:
3975226		0	13 LI, JIAJUN
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
AE04		JIAJUN	5/16/2024

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						
210 10	20215		2 EA	YMS SASHIMI SHOYU 12/6.7fl oz	73899 -01482		2. 50		5. 00
210 50	20526		1 EA	YMS TAMARI SHOYU, ORGANIC 6/64oz, GLUTEN FREE	73899 -77500		22. 50		22. 50
264 20	50296		1 EA	HI-CHEW ASSORTED BULK PACK 6/2.2#(AB 190pc)	51681 -00802		16. 50		16. 50
DELIVERED BY:		RECEIVED BY: 		DATE	GROSS WEIGHT	FOOD NON-FOOD	\$44. 00 \$. 00	TOTAL >	\$44. 00
					9. 53				