MUTUAL TRADING CO., INC.

NOTE

55048733989325 ORIG 5504873

ORIGINAL COPY

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

SHIPTO: DO TORO SUSHI-IRVINE, INC. 2222 MICHELSON DR. #246

IRVINE CA 92612

GROCERY

SHIP DATE 6/07/2024 6/05/2024 SHIP VIA

10.47-	560172		<u> </u>		-		L		
CUSTOMER#		TERM							
20	NET30DAYS								
CUSTOMER	•	CUSTOMER P.O. #							
949-									
ORDER #	TRUCK #		SALES REP.						
3989325		0		55	SH	łU	YUE	:	
ROUTE #	REFERENCE		ORDE	RED BY:		DATE ENTERED			
EE24			S	/LI	6/05/2024				

BILLTO: OD TORO SUSHI-IRVINE, INC. 2222 MICHELSON DR. #246

IRVINE

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 BEYRAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY. IF NOT PAID, 1% OF THE BALANCE WILL BE CHARGED ON THE 43® DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR

CA 92612								BALANCE N EACH 30 D	BALANCE WILL BE CHARGED ON THE 43 ND 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 #	CS	LESS	DESCRIPTION / PACKAGE DESCRI		TION	U.P.C. CODE #		S.R.P.	UNIT PRICE	DSC	AMOUNT		
SAP 20	L ()	SUNT)										
218 60	30553	1	cs	MIYAKO AJIPON 4/1gal			13074 -00	0584		135. 20		135. 20		
212 05	22729	I = I	2 EA	BANSANKAN BI	LACK PEPPER	SAUCE	_			23. 00		46, 00	•	
DELIVERED B			RECEIVED BY	6/2. 18kg (DATE	3/4	GROSS WEIGHT	55. 3 0	FOOD NON-FOOD	\$181.20 \$.00	TOTAL >	\$181. 20		
				200					- •					