

The Mochi Ice Cream Company

dba Mikawayaya

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

Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2026

Invoice No.: IN00292179

Bill To:

UNITED NATURAL FOODS Rocklin, CA
1 ALBION ROAD, SUITE 101
LINCOLN, RI 02908

Ship To:

UNFI- ROCKLIN, CA
1101 SUNSET BLVD.
ROCKLIN, CA 95765-3710

Date	Purchase Order Number	Ship Via	Ship Date	Terms
7/5/2023	416527689	PICKUP	7/5/2023	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
20	20	0	8301	Ea.	MY/MOCHI SMOOTHIE STRAWBERRY BANANA 6	39.72	794.40
10	10	0	8302	Ea.	MY/MOCHI SMOOTHIE MIXED BERRY 6 PCS	39.72	397.20
10	10	0	9635	Ea.	MY/MO MOCHI US VEGAN CHOCOLATE FROZEN	52.44	524.40
140	140	0	9636	Ea.	MY/MO MOCHI US VEGAN STRAWBERRY FROZEI	52.44	7,341.60
10	10	0	9645	Ea.	MY/MO MOCHI US VEGAN SALTED CARAMEL FR	52.44	524.40
20	20	0	9934SS	Ea.	MY/MOCHI GREEN TEA SINGLE SERVE	40.32	806.40
30	30	0	9935SS	Ea.	MY/MOCHI DOUBLE CHOCOLATE SINGLE SERVE	40.32	1,209.60
20	20	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	40.32	806.40
10	10	0	9937SS	Ea.	MY/MOCHI VANILLA BEAN SINGLE SERVE	40.32	403.20
40	40	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	40.32	1,612.80
10	10	0	9939SS	Ea.	MY/MOCHI COOKIES & CREAM SINGLE SERVE	40.32	403.20
70	70	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	39.72	2,780.40
140	140	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	39.72	5,560.80
70	70	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	39.72	2,780.40
10	10	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	39.72	397.20
40	40	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	39.72	1,588.80
60	60	0	9996	Ea.	MY/MOCHI ICE CREAM MINT CHOCOLATE CHIP 6	39.72	2,383.20

Comments:

Weight: 6,317.20 lbs
Quantity: 710 CASES

Total (USD) 30,314.40

Thank You

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Invoice

Customer No. 2014

Invoice No.: IN00295452

Bill To:

KEHE DISTRIBUTORS, LLC Dallas, TX
ATTN: ACCOUNTS PAYABLE
P.O. BOX 24830
Jacksonville, FL 32241-4830

Ship To:

KEHE DALLAS
4450 Logistics Drive
Dallas, TX 75241

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/18/2024	2384656	DLVRD	3/18/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	9714	Ea.	MY/MOCHI DULCE DE LECHE 6PK	42.480	424.80
10	10	0	9934SS	Ea.	MY/MOCHI GREEN TEA SINGLE SERVE	45.360	453.60
10	10	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	45.360	453.60
20	20	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	45.360	907.20
60	60	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 F	42.480	2,548.80
40	40	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	42.480	1,699.20
130	130	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	42.480	5,522.40
			SPMOCH	Ea.	OI Allowance		-240.19
					<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
					11,769.41	Mar 28, 2024	235.39

Comments:

Weight: 2,601.20 lbs
Quantity: 280 CASES

Total (USD) 11,769.41

Thank You