SHIP TO: PARAMOUNT EXPORT CO LISTO PRODUCE 1800 EAST BAY STREE LOS_ANGELES PHONE: (213) 626-9458 FAX: (213) 626-5130 4200 SHIRLEY AVE., EL MONTE, CA 91731 **MUTUAL TRADING CO., INC.** Miyako BRAND 本の兄口口田兄子本 SHIP DATE 7/02/ CUSTOMER TEL# CUSTOMER # 16137 55271903998718 NVOICE # TERM NETGODAYS CUSTOMER P.O. # 5527190 ORIGINAL COPY PAGE

2024 2024 ROUTE # ORDER # ATICE. (510)839-0150 3998718 ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOL REFERENCE TRUCK # ORDERED BY: 0 TRACY1 SALES REP: P00030270 79 (C) (C) DATE ENTERED 6/19/2024 CDISTRIBUTO

CA 94607 ALCOHOL BEVERAGES SALES MUST BE PAID WITHIN 30 DAYS AFTER DELIVERY. IF NOT PAID, 1% OF THE BALANGE WILL BE CHARGED ON THE $43^{\rm nd}$ DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID"

BILL TO:

10004

STREET

PARAMOUNT EXPORT

#000

STON

SHIP VIA

6/19

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truck

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

ORDER DATE

\$684. CO	TOTAL >	\$684.00 \$.00	NON-FOOD	GROSS WEIGHT 406, 40	DATE	RECEIVED BY:		DELIVERED BY:
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694.00	Ö	19.00		85696 -60720	YELLOW MORI-NU TOFU (EX-FIRM)	CS CS	63390 1 40	360 10 63
								SUNT 10L
AMOUNT	DSC	UNIT PRICE	S.R.P.	U.P.C. CODE #	DESCRIPTION / PACKAGE DESCRIPTION	LESS	STOCK # CS	CTE/SUB
						VIIANITIV		



BRAND

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

1259

		INVOICE TOTAL		DATE ALL CLAIMS ON THIS INVOICE MUST DATE ALL CLAIMS ON THIS INVOICE MUST DATE ALL CLAIMS ON THIS INVOICE MUST	X ON /	ONI CASE COUNT	SACK COUNT	CHECKED BY DELIV	ASSEMBLED
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OFFICE R D	AMOUNT	DSC	UNIT PRICE	DESCRIPTION	PK DESCRIPTION	QUANTITY CASE LESS	LOCATION	STOCK NO.	
						LIQUOR LICENSE #:	6137		CUSTOMER #
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					_	57. #201	175 FILBERT ST.	75	
			E. INVOICE ONLY	SPECIAL INSTRUCTIONS:	0.	PARAMOINT EXPORT CO.	AMOUNT	1	BILL TO:
			D. PICK-UP-ONLY	SALESMAN #: TiZACY	021	LOS ANGELES CA 9002	ANGELES	S	
	FOLLOW	DIT WILL I	C. PICK-UP - CREDIT WILL FOLLOW	TERMS:	STREET		800 EAST BAY	180	
			B. DELIVERY ONLY	SHIP VIA: QUIL TINCIC (DUCE.	LISTO PRODUCE		SHIP TO:
	71259 ILL FOLLOW	VOICE WIL	71259 A. DELIVERY – INVOICE WILL FOLLOW	SHIP DATE: 07-01-24		- HOINE. (410) 020-3400 FAX. (410) 020-3100	10) 020-9400	- IOI	

SIBJECT to QUAT

BE MADE WITHIN 10 DAYS HEREOF