



# INVOICE

ORIGINAL COPY

\*GROCERY\*

PARAMOUNT EXPORT CO  
LISTED PRODUCE  
1800 EAST BAY STREET  
LOS ANGELES  
CA 90021

BILL TO: PARAMOUNT EXPORT CO  
175 FILBERT ST #201

DAKLAND  
CA 94607

SHIP DATE	7/02/2024
ORDER DATE	6/19/2024
SHIP VIA	MTD truck

CUSTOMER #	16137	TERM	NET30DAYS
CUSTOMER TEL #	(510)839-0150	CUSTOMER P.O. #	P00030270
ORDER #	3998718	TRUCK #	0
SALES REP:	79	ISS	(DISTRIBUT
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
BDLV		TRACY1	6/19/2024

ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOL PURCHASES JUMP! 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 BEVERAGE 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".

[illegible]



**Mutuals** BRAND

**MUTUAL TRADING CO., INC.**

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

**DELIVERY**

**PICK UP MTC**

# **71259**



71259

SHIP TO: LISTO PRODUCE

1800 EAST BAY STREET

LOS ANGELES CA 90021

BILL TO: PARAMOUNT EXPORT CO.

175 FILLBERT ST. #201

DAKOTA CA 94607

CUSTOMER # 16137 LIQUOR LICENSE #:

SHIP DATE: 07-01-24

SHIP VIA: OUR TRUCK

TERMS: TRADE

SALESMAN #:

SPECIAL INSTRUCTIONS:

**BILL OF LADING**

A. DELIVERY - INVOICE WILL FOLLOW

☒ B. DELIVERY ONLY

C. PICK-UP - CREDIT WILL FOLLOW

D. PICK-UP ONLY

E. INVOICE ONLY

F. CREDIT ONLY

G. OTHERS

	STOCK NO.	LOCATION	QUANTITY		PK DESCRIPTION	DESCRIPTION	UNIT PRICE	DSC	AMOUNT	OFFICE	
			CASE	LESS						R	D
1.											
2.			40	CS		TORU	440 #				
3.						(1 PC)					
4.											
5.											
6.						P.O. # P00030270					
7.						" DELIVER BY 10 AM "					
8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											
ASSEMBLED BY CHECKED BY DELIVERED BY SACK COUNT CASE COUNT RECEIVED BY											
X 85 228 7/1/24											
INVOICE TOTAL											

51 BORE TO COUNT