

The Mochi Ice Cream Company

dba Mikaway

Invoice

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

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

Customer No. HEB-HOUSTON

Invoice No.: IN00295448

Bill To:

HE BUTT HOUSTON
646 S Flores St
San Antonio, TX 78204

Ship To:

HE BUTT Houston
4625 Windfern RD
Houston, TX 77041

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/18/2024	32X515694	DLVRD	3/18/2024	215N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
280	280	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	44.520	12,465.60
140	140	0	9718	Ea.	MY/MOCHI ICE CREAM HORCHATA 6 PCS	44.520	6,232.80
140	140	0	9919	Ea.	MY/MOCHI ICE CREAM STRAWBERRY BOBA	44.520	6,232.80
140	140	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	44.520	6,232.80
			PRINMY	Ea.	Promotion MyMo		-3,920.00

Comments:

Weight: 6,503.00 lbs
Quantity: 700 CASES

Total (USD) 27,244.00

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
			SPMOCE	Ea.	OI Allowance		-240.19
					Amount Due	Discount Date	Disc. Amount
					11,769.41	Mar 28, 2024	235.39

Comments:

Weight: 2,601.20 lbs
Quantity: 280 CASES

Total (USD) 11,769.41

Thank You

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Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2026-G

Invoice No.: IN00296893

Bill To:

UNITED NATURAL FOODS Ridgefield, WA
1 ALBION ROAD, SUITE 101
LINCOLN, RI 02908

Ship To:

UNFI - Ridgefield, WA
7909 South Union Ridge Parkway
Ridgefield, WA 98642

Date	Purchase Order Number	Ship Via	Ship Date	Terms
7/3/2024	466950778	PICKUP	7/3/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	9715	Ea.	MY/MOCHI S'MORES 6PK	39.72	397.20
20	20	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	39.72	794.40
30	30	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	39.72	1,191.60
40	40	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	39.72	1,588.80
					Amount Due	Discount Date	Disc. Amount
					3,972.00	Jul 13, 2024	79.44

Comments:

Weight: 929.00 lbs
Quantity: 100 CASES

Total (USD) 3,972.00

Thank You

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5563 Alcoa Avenue
Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2026-E

Invoice No.: IN00296892

Bill To:
UNITED NATURAL FOODS Twin Cities, MN 1 ALBION ROAD, SUITE 101 LINCOLN, RI 02908

Ship To:
TWIN CITIES WAREHOUSE 1101 DEXTER STREET NORTH NORTH PRESCOTT, WI 54021

Date	Purchase Order Number	Ship Via	Ship Date	Terms
7/3/2024	3828656	PICKUP	7/3/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
20	20	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	39.72	794.40
50	50	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	39.72	1,986.00
20	20	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	39.72	794.40
30	30	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	39.72	1,191.60
20	20	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	39.72	794.40
					Amount Due	Discount Date	Disc. Amount
					5,560.80	Jul 13, 2024	111.22

Comments:

Weight: 1,300.60 lbs
Quantity: 140 CASES

Total (USD) 5,560.80

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Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2026-FL

Invoice No.: IN00296891

Bill To:
UNITED NATURAL FOODS Sarasota, FL 1 ALBION ROAD, SUITE 101 LINCOLN, RI 02908

Ship To:
United Natural Foods Sarasota Warehouse 6272 McIntosh Rd Sarasota, FL 34238

Date	Purchase Order Number	Ship Via	Ship Date	Terms
7/3/2024	3828585	PICKUP	7/3/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	9934SS	Ea.	MY/MOCHI GREEN TEA SINGLE SERVE	40.32	403.20
20	20	0	9935SS	Ea.	MY/MOCHI DOUBLE CHOCOLATE SINGLE SERVE	40.32	806.40
20	20	0	9937SS	Ea.	MY/MOCHI VANILLA BEAN SINGLE SERVE	40.32	806.40
20	20	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	40.32	806.40
140	140	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	39.72	5,560.80
10	10	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	39.72	397.20
70	70	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	39.72	2,780.40
140	140	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	39.72	5,560.80
Amount Due Discount Date Disc. Amount 17,121.60 Jul 13, 2024 342.43							

Comments:

Weight: 3,994.70 lbs
Quantity: 430 CASES

Total (USD) 17,121.60

Thank You

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Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. WM8851

Invoice No.: IN00297431

Bill To:

Walmart DC#8851 Cocoa, FL
702 SW 8th St
Bentonville, AR 72716

Ship To:

DC#8851 Cocoa
Attn: DC#8851
4505 FL-524
Cocoa, FL 32926

Date	Purchase Order Number	Ship Via	Ship Date	Terms
8/12/2024	0853850573	DLVRD	8/12/2024	230N45

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
30	30	0	9720	Ea.	MY/MOCHI ICE CREAM COCONUT 6 PCS	35.52	1,065.60
20	20	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	35.52	710.40
60	60	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	35.52	2,131.20
30	30	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	35.52	1,065.60
			SPMOCH	Ea.	Swell Allowance		-42.26
			SPMOCH	Ea.	Whs Allowance		-49.72

Comments:

Weight: 1,300.60 lbs
Quantity: 140 CASES

Total (USD) 4,880.82

Thank You