

The Mochi Ice Cream Company

dba Mikaway

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

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

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dba Mikawayaya

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

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
U.S.A.

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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dba Mikawaya

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

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

Invoice

Customer No. YINTL

Invoice No.: IN00297641

Bill To:

Y International
1170 Valley Brook Ave
Lyndhurst, NJ 07071

Ship To:

Y International
1170 Valley Brook Avenue
Lyndhurst, NJ 07071

Date	Purchase Order Number	Ship Via	Ship Date	Terms
8/28/2024	KWFR22HSN	DLVRD	8/28/2024	DUEREK

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	9921	Ea.	MY/MOCHI ICE CREAM UBE	44.520	445.20
10	10	0	9920	Ea.	MY/MOCHI ICE CREAM PASSION FRUIT	44.520	445.20
10	10	0	8301	Ea.	MY/MOCHI SMOOTHIE STRAWBERRY BANANA 6	44.520	445.20
10	10	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	44.520	445.20
30	30	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	44.520	1,335.60
30	30	0	9715	Ea.	MY/MOCHI S'MORES 6PK	44.520	1,335.60
10	10	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	44.520	445.20
30	30	0	9721	Ea.	MY/MOCHI ICE CREAM CEREAL & MILK 6 PCS	44.520	1,335.60

Comments:

Paid in full \$6232.80 on 08/20/24.

Weight: 1,207.70 lbs
Quantity: 140 CASES

Total (USD) 6,232.80

Thank You