Miyako BRAND

MUTUAL TRADING CO., INC.

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

INVOICE

ORIGINAL COPY

55703904038799

INVOICE #	PAGE
5570390	1

GROCERY

CUSTOMER #	TERM
16137	NET30DAYS

SHIP DATE	ORDER DATE	SHIP VIA
8/16/2024	8/14/2024	MTC

CUSTOMER TEL #	CUSTOMER P.O. #
(510)839-0150	P00030700

ORDER #	TRUCK #	SALES REP:
4038799	0	79 ISS (DISTRIBUTO

ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
EDLV	RoJENA	TRACY1	8/14/2024

SHIP TO:
PARAMOUNT EXPORT CO
**** LISTO PRODUCE ******

LOS ANGELES
CA 90021

BILL TO:
PARAMOUNT EXPORT CO
175 FILBERT ST #201

OAKLAND
CA 94607

NOTE
RoJENA

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

CTE/SUB	STOCK #	QUANTITY CS	LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
060 67	60943	7	CS	LITE MORI-NU TOFU (FIRM) 12/12oz	85696 -60720		22.00	10	138.60
360 10	21262	58	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00	10	991.80
360 10	63396	13	CS	NIGARI MORI-NU TOFU 12/11.5oz	85696 -60506		19.00	10	222.30
360 10	63395	13	CS	ORGANIC MORI-NU TOFU (SOFT) 12/12.3oz	85696 -60910		22.00	10	257.40

VOUCHER/A00035111
RM 8/21

DELIVERED BY:	RECEIVED BY:	DATE	GROSS WEIGHT	FOOD / NON-FOOD	TOTAL
			850.50	FOOD $1,610.10 / NON-FOOD $.00	$1,610.10

Miyako BRAND

MUTUAL TRADING CO., INC.

431 CROCKER ST., LOS ANGELES, CA 90013
PHONE: (213) 626-9458 FAX: (213) 626-5130

DELIVERY • ~~PICK UP MEMO~~

65338

65338

SHIP TO: LiSTO PRODUCE
1800 EAST BAY STREET
LOS ANGELES, CA 90021

BILL TO: PARAMOUNT EXPORT CO.
175 FILBERT ST. #201
OAKLAND, CA 94607

CUSTOMER # 16137 LIQUOR LICENSE #:

SHIP DATE: 8-16-24
SHIP VIA: OUR TRUCK
TERMS:
SALESMAN #: TRACY

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 CASE	QUANTITY LESS	PK DESCRIPTION	DESCRIPTION	UNIT PRICE	DSC	AMOUNT	OFFICE R	OFFICE D
1.											
2.		91	cs.			TOFU	869#				
3.											
4.						(1 PLT)					
5.											
6.											
7.						PO# P00030700					
8.											
9.											
10.						"DELIVER BY 10AM"					
11.											
12.											
13.											
14.	ORDER#										
15.	4038799										

ASSEMBLED BY	CHECKED BY	DELIVERED BY	SACK COUNT	CASE COUNT	RECEIVED BY	DATE	ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF	INVOICE TOTAL
					X Cecilia Gonzalez	8/15/24		