



MUTUAL TRADING CO., INC.

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

Miyako BRAND

INVOICE

56190294075620 ORIGINAL COPY

INVOICE # 5619029 PAGE 1

GROCERY

SHIP TO:

PARAMOUNT EXPORT CO
C/O: LISTO PRODUCE
1800 EAST BAY STREET
LOS ANGELES
CA 94607

SHIP DATE	10/07/2024
ORDER DATE	10/03/2024
SHIP VIA	MTC

CUSTOMER #	16137	TERM	NET30DAYS
CUSTOMER TEL #	(510) 839-0150	CUSTOMER P.O. #	P00031082
ORDER #	4075620	TRUCK #	0
SALES REP.	79 ISS (DISTRIBUTOR)	DATE ENTERED	10/03/2024
ROUTE #	ADLV Rojena	ORDERED BY:	TRACY1

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		DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
060 67	60943	17	CS	LITE MORI-NU TOFU (FIRM) 12/12oz	85696 -60720		22.00 10		336.60
360 10	21262	7	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00 10		119.70
360 10	52630	2	CS	***** OUT OF STOCK ITEMS MORI-NU SILKEN TOFU SOFT 12/10.8oz	*****				
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD NON-FOOD	\$456.30 \$.00	TOTAL ➤	\$456.30
					232.45				



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DELIVERY

PICK UP THE PHONE

7001

SHIP TO:

Listo Proje

1800 E. 34th Street

Los Angeles CA 90021

BILL TO:

PARANODUS EXPORT CO.

175 FISHER STREET

OAKLAND CA 94607

CUSTOMER # 10131

LIQUOR
LICENSE #:

BILL OF LADING

SHIP DATE:

10-07-24

SHIP VIA:

Quiz Time

TERMS:

SALESMAN #:

IRACY

SPECIAL INSTRUCTIONS:

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.		24	CS		TOFU	249 #				
3.										
4.					(1 PCT)					
5.										
6.					P.O. # 200031082					
7.										
8.					" DELIVER BY 10 AM "					
9.										
10.										
11.										
12.										
13.										
14.										
15.										

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: OFFICE R D