Miyako BRAND

INVOICE

53282143847609

ORIGINAL COPY

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

GROCERY

SHIP TO:
KUME IMPORTACIONES S.A. DE C.V.
ISABEL LA CATOLICA 409
COL. OBRERA, CUAUHTEMOC
CIUDAD DE MEXICO
MEXICO

SHIP DATE	ORDER DATE	SHIP VIA
11/27/2023	11/21/2023	

CUSTOMER #	TERM
9431	NET30DAYS

CUSTOMER TEL #	CUSTOMER P.O. #
(555)538-8337	MU1878-SP

ORDER #	TRUCK #	SALES REP:
3847608	0	69 MEXICO JOBBER

ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
TAKD	MU1878-SP	TAKA01	11/21/2023

BILL TO:
KUME IMPORTACIONES S.A. DE C.V.
ISABEL LA CATOLICA 409
COL. OBRERA, CUAUHTEMOC
CIUDAD DE MEXICO
MEXICO

NOTE

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	QUANTITY LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
060 27	15089	1	CS	ORANGE SAUCE 6/5.2#	58114 -00465		77.50		77.50

DELIVERED BY:	RECEIVED BY:	DATE	GROSS WEIGHT	FOOD / NON-FOOD	TOTAL
			.00	FOOD $77.50 NON-FOOD $.00	$77.50