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INVOICE # PAGE 5645264 1

10/30/2024

MUTUAL TRADING CO., INC.

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

SHIP TO: AROMA RAMEN

27530 NEWHALL RANCH RD #109

SANTA CLARITA CA 91355

BILL TO: AROMA RAMEN

27530 NEWHALL RANCH RD #109

SANTA CLARITA CA 91355

GROCERY

SHIP DATE

11/05/2024 ORDER DATE

10/30/2024

EE21

SHIP VIA

NOTE

CUSTOMER		TERM	_				
2	25257	CODCHECKOK					
CUSTOMER	TEL		CUSTOMER P.O.				
213	3-663-200	6					
ORDER #		TRUCK #	SALES REP:				
40	095872	0	25 t	EE,	ANDERSON		
ROUTE #	REFERENCE	ORDE	RED BY:	DATE ENTERED			

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 43th DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID".

ANDERSON

CTE/SUB	STOCK #	CS QU	ANTITY LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
230 15	40684		12 EA	S&B JUMBO MILD CURRY 6/10/7.802	74880 -03070		4. 00		48. 00
283 10	40090 1	/8	cs	F-SUN RAMEN TX-26S 50/4.50z	_ `		27. 00		216.00
				50/4. 5oz	-				
DELIVERED BY	:		RECEIVED BY	DATE	GROSS WEIGHT	FOOD	\$264 00		
		90		20lando 11/01/24	118. 80		\$264.00 \$.00 T	OTAL ➤	\$264. 00