Miyako BRAND

INVOICE

56190294075620

ORIGINAL COPY

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

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

CUSTOMER #	TERM	CUSTOMER TEL #	CUSTOMER P.O. #
16137	NET30DAYS	(510)839-0150	P00031082

ORDER #	TRUCK #	SALES REP:
4075620	0	79 ISS (DISTRIBUTO

ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
ADLV	Rojena	TRACY1	10/03/2024

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
60 67	60943	17	CS	LITE MORI-NU TOFU (FIRM) 12/12oz	85696 -60720		22.00	10	336.60
60 10	21262	7	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00	10	119.70
				***** OUT OF STOCK ITEMS *****					
60 10	52630	2	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz					

DELIVERED BY:	RECEIVED BY:	DATE	GROSS WEIGHT	FOOD	NON-FOOD	TOTAL ➤
			232.45	$456.30	$.00	$456.30

Please remit payment

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

DELIVERY • ~~PICK-UP MEMO~~

73261

73261

SHIP TO: LISTO PRODUCE
1800 E. BAY STREET
LOS ANGELES CA 90021

BILL TO: PARAMOUNT EXPORT CO.
175 FILBERT STREET
OAKLAND CA 94607

CUSTOMER # 16137 LIQUOR LICENSE #:

SHIP DATE: 10-07-24
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.			24	CS		TOFU	249 #				
3.											
4.						(1 PLT)					
5.											
6.						P.O. # P00031082					
7.											
8.						"DELIVER BY 10 AM"					
9.											
10.											
11.											
12.											
13.											
14.	ORDER #										
15.	4075620										

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 C	10/7/24		