



INVOICE

ORIGINAL COPY

PAGE 1

GROGGERY

PARAMOUNT EXPORT CO
C/O: LISTO PRODUCE
1800 EAST BAY STREET
LOS ANGELES
CA 90021

PARAMOUNT EXPORT CO
175 FILBERT ST #201
DACLAND
CA 94607

ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY. NON-ALCOHOLIC BEVERAGES MUST BE RETURNED WITHIN TEN DAYS OF DELIVERY. 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 31ST DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID".

AMOUNT

513.00

100



Miyake BRAND

MUTUAL TRADING CO., INC.

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

DELIVERY

PICK UP MEET

72533



72533

SHIP TO:

LISTO PRODUCE

SHIP DATE: 12-19-24

SHIP VIA: OUR TRUCK

TERMS:

SALESMAN #:

12 ACY

BILL TO:

1800 EAST 34TH PRODUCE
LOS ANGELES CA 90021
PARADISE EXPORT CO.
175 FIDELITY ST.
OAKLAND CA 94607

SPECIAL INSTRUCTIONS:

BILL OF LADING

CUSTOMER #

16137

LIQUOR
LICENSE #:

- 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.			30	CS		TOT	296 #				
3.						(125)					
4.											
5.											
6.						P.O. # P00031719					
7.						" DELIVER 34 10 AM "					
8.											
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											

16137
OAKLAND CA 94607
4132252
OAKLAND CA 94607
OAKLAND CA 94607

26
X
Celia Caribay 12/19

ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF

INVOICE TOTAL