

Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO:

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

BILL TO:

PARAMOUNT EXPORT CO
175 FILBERT ST #201

OAKLAND
CA 94607

INVOICE

GROCERY

SHIP DATE

1/03/2025

ORDER DATE

12/30/2024

SHIP VIA

MTC

NOTE

Rojena

57038614139718

ORIGINAL COPY

INVOICE #

5703861

PAGE

CUSTOMER #

16137

TERM	DEFINITION
1. Stress	Stress is the body's response to any demand or pressure that is perceived as a threat or challenge.
2. Stressors	Stressors are the external factors or events that trigger a stress response.
3. Acute Stress	Acute stress is a short-term response to a specific stressor, often characterized by a surge of energy and alertness.
4. Chronic Stress	Chronic stress is a long-term, persistent response to a continuous or repeated stressor, which can lead to negative health outcomes.
5. Hypothalamic-Pituitary-Adrenal (HPA) Axis	The HPA axis is a complex system of hormones that regulates the body's response to stress. It involves the hypothalamus, pituitary gland, and adrenal glands.
6. Cortisol	Cortisol is a hormone produced by the adrenal glands that plays a key role in the body's stress response, helping to regulate metabolism and immune function.
7. Adrenaline (Epinephrine)	Adrenaline is a hormone and neurotransmitter that is released by the adrenal glands in response to stress, leading to increased heart rate, blood pressure, and energy.
8. Fight or Flight Response	The fight or flight response is a physiological reaction that occurs in response to a perceived harmful event, attack, or threat to survival.
9. Stress Management Techniques	Stress management techniques are various strategies and practices used to reduce or control the effects of stress on the body and mind.
10. Resilience	Resilience is the ability to bounce back from adversity, maintain emotional stability, and adapt to challenging circumstances.

NET30DAYS

CUSTOMER TEL #

(510)839-0150

CUSTOMER P.O. #

P00031749

ORDER #

4139718

TRUCK #

0

SALES REP:

79 ISS (DISTRIBUTO

ROUTE #

REFERENCE

ORDERED BY:

DATE ENTERED

EDLV

Rojena

TRACY1

12/30/2024

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						
360 10	21262	65	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00	10	1,111.50
360 10	69430	25	CS	MORI-NU SILKEN TOFU LITE FIRM 12/10.8oz	85696 -60720		22.00	10	495.00
360 10	52630	25	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz	85696 -60803		19.00	10	427.50
VOUCHER/A00036900 RM 1/13									
DELIVERED BY:		RECEIVED BY:			DATE	GROSS WEIGHT	FOOD \$2,034.00 NON-FOOD \$.00		TOTAL ▶ \$2,034.00



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PHONE: (213) 626-9458 FAX: (213) 626-5130

DELIVERY • PICK UP MEMO

72578



72578

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

BILL TO: PARAMOUNT EXPORT CO.
175 FILBERT ST. #201
OAKLAND CA 94607

CUSTOMER # 16137 LIQUOR
 LICENSE #:

SHIP DATE: 01-03-25
 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		PK DESCRIPTION	DESCRIPTION	UNIT PRICE	DSC	AMOUNT	OFFICE	
			CASE	LESS						R	D
1.											
2.			115	CS		TOW	1.046	#			
3.											
4.						(1 PL)					
5.											
6.						<u>P.O. # P00031749</u>					
7.											
8.						<u>"DELIVER BY 10 AM"</u>					
9.											
10.											
11.											
12.											
13.											
14.											
15.											

ASSEMBLED BY _____ CHECKED BY _____ DELIVERED BY 26 SACK COUNT _____ CASE COUNT _____ RECEIVED BY X NAJ DATE 1/3 ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF INVOICE TOTAL