



MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-0458 FAX: (213) 626-5130

SHIP TO:
MUMU SUSHI & K-FOOD
10550 CRAFTSMAN WAY SUITE 186
SAN DIEGO
CA 92127

BILL TO:
MUMU SUSHI & K-FOOD
10550 CRAFTSMAN WAY SUITE 186
SAN DIEGO
CA 92127



INVOICE

GROCERY

SHIP DATE
1/10/2025
ORDER DATE
1/09/2025
SHIP VIA

NOTE

ORIGINAL COPY	
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LIG 41-459202	
CUSTOMER #	TERM
505380	ACH COD
CUSTOMER TEL #	CUSTOMER P.O. #
(858)-437-1994	
ORDER #	TRUCK #
4148602	0
ROUTE #	REFERENCE
ES01	SHINLA
ORDERED BY:	DATE ENTERED
	1/09/2025

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						
ASAHI	20()	KIRIN	30()	SAP 20L ()					
245 33	7349	1 CS		TAKA URAMAKI SP, HANGIRI 5/200	72546 -07349		83.30		83.30
245 75	54182 1	2 EA		MYK RAINBOW NORI GREEN 20/2.1oz(20pc), TRAY	-		9.50		19.00
245 75	54184 1	2 EA		MYK RAINBOW NORI PINK 20/2.1oz(20pc), TRAY	-		9.50		19.00
245 75	54187 1	2 EA		MYK RAINBOW NORI YELLOW 20/2.1oz(20pc), TRAY	-		9.50		19.00
245 10	74050	29.25 LB		F-MYK HAMACHI FILLET PREMIUM 5.5-6.6# (5pc/cs)/JPN, F	-		9.00		263.25
245 20	29624	1 EA		F-FC SPOT PRAWN LARGE 12/2.2#	-		87.50		87.50
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD	\$491.05	TOTAL >	\$491.05
				1/10/25	41.67	NON-FOOD	\$.00		