The Mochi Ice Cream Company

dba Mikawaya

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.
Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2014-FL
Invoice No.: IN00299640

Bill To:
KEHE DISTRIBUTORS, LLC Elkton, FL
ATTN: ACCOUNTS PAYABLE
P.O. BOX 24830
Jacksonville, FL 32241-4830

Ship To:
KEHE DISTRIBUTORS, LLC Elkton, FL
4055 Deer Park Blvd
Elkton, FL 32033

Date	Purchase Order Number	Ship Via	Ship Date	Terms
2/20/2025	2908046	DLVRD	2/20/2025	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
30	30	0	9714	Ea.	MY/MOCHI DULCE DE LECHE 6PK	42.480	1,274.40
20	20	0	9715	Ea.	MY/MOCHI S'MORES 6PK	42.480	849.60
20	20	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	42.480	849.60
70	70	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	42.480	2,973.60
			SPMOCH	Ea.	OI Allowance		-118.94

Amount Due	Discount Date	Disc. Amount
5,828.26	Mar 2, 2025	116.57

Comments:

Weight: 1,300.60 lbs
Quantity: 140 CASES

Total (USD) **5,828.26**

Thank You

The Mochi Ice Cream Company

dba Mikawaya

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.
Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2014-FL
Invoice No.: IN00299829

Bill To:
KEHE DISTRIBUTORS, LLC Elkton, FL
ATTN: ACCOUNTS PAYABLE
P.O. BOX 24830
Jacksonville, FL 32241-4830

Ship To:
KEHE DISTRIBUTORS, LLC Elkton, FL
4055 Deer Park Blvd
Elkton, FL 32033

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/6/2025	2929719	DLVRD	3/6/2025	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
50	50	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	42.480	2,124.00
80	80	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	42.480	3,398.40
10	10	0	9635	Ea.	MY/MO MOCHI US VEGAN CHOCOLATE FROZEN	55.200	552.00
			SPMOCH	Ea.	OI Allowance		-121.48

Amount Due	Discount Date	Disc. Amount
5,952.92	Mar 16, 2025	119.06

Comments:

Weight: 1,300.60 lbs
Quantity: 140 CASES

Total (USD) 5,952.92

Thank You

The Mochi Ice Cream Company

dba Mikawaya

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.
Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. CAVALLARO
Invoice No.: IN00299831

Bill To:	Ship To:
River Valley Holdings, Inc. 5881 Court Street Rd Syracuse, NY 13206	River Valley Foods 102 Farrell Road Syracuse, NY 13209

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/6/2025	P111850	DLVRD	3/6/2025	NET21

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
420	420	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	40.00	16,800.00
140	140	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	40.00	5,600.00
140	140	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	40.00	5,600.00
280	280	0	9726	Ea.	MY/MOCHI ICE CREAM COOKIE DOUGH 6PCS	40.00	11,200.00
280	280	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	40.00	11,200.00
140	140	0	9733	Ea.	MY/MOCHI ICE CREAM LEMON CHEESECAKE 6 P	40.00	5,600.00

Comments:

Weight: 6,503.00 lbs
Quantity: 1,400 CASES

Total (USD) **56,000.00**

Thank You

The Mochi Ice Cream Company

Invoice

Date	Page
Mar 10, 2025	1

Invoice Number
IN00299876

5563 Alcoa Avenue
Vernon, CA, 90058-3730
U.S.A.
Phone: (323) 587-5504
Fax: (323) 587-5355

Sold To:
Walmart DC#6096 Johnstown, NY
702 SW 8th St
Bentonville, AR 72716

Ship To:
DC#6096 Johnstown
Attn: DC#6096
300 Enterprise Rd
Johnstown, NY 12095

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD0059771	Mar 3, 2025	WM6096	KMG	0902004811	DLVRD	238N53

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
30.000(	30.00(	0.0000	9720	MY/MOCHI ICE CREAM COCONUT 6 PCS	35.52	CASE	1,065.60
90.000(	90.00(	0.0000	9991	MY/MOCHI ICE CREAM STRAWBERRY 6 P	35.52	CASE	3,196.80
20.000(	20.00(	0.0000	9993	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	35.52	CASE	710.40
			SPMOCH	Swell Allowance			-163.10
			SPMOCH	Whs Allowance			-74.59

Due Date	Amount Due	Discount Date	Disc. Amount
May 02, 2025	4,735.11	Apr 17, 2025	94.70

Comments:

Tax summary:
1 0.00

Subtotal	**4,735.11**
Total sales tax	**0.00**
Total amount	**4,735.11**
Less payment	**0.00**
Less pmt. disc	**0.00**
Amount due	**4,735.11**