

The Mochi Ice Cream Company

dba Mikawayaya

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.

Phone: (323) 587-5504

Fax: (323) 587-5355

Invoice

Customer No. DOTFOODS

Invoice No.: IN00300025

Bill To:

DOT FOODS INC
1 DOT WAY
MT. STERLING, IL 62353
USA

Ship To:

DOT FOODS MT. STERLING
1 DOT WAY
MOUNT STERLING, IL 62353
USA

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/20/2025	232700-001	PICKUP	3/20/2025	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
96	96	0	8105	Ea.	24 - SINGLES MY/MOCHI COOKIES N CREAM IN D	14.80	1,420.80
40	40	0	9715	Ea.	MY/MOCHI S'MORES 6PK	42.86	1,714.40
50	50	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	42.86	2,143.00
80	80	0	9726	Ea.	MY/MOCHI ICE CREAM COOKIE DOUGH 6PCS	42.86	3,428.80
50	50	0	9733	Ea.	MY/MOCHI ICE CREAM LEMON CHEESECAKE 6 P	42.86	2,143.00
420	420	0	9761	Ea.	MY/MOCHI SORBET PEACH MANGO 6PCS-WITHC	42.86	18,001.20
10	10	0	9920	Ea.	MY/MOCHI ICE CREAM PASSION FRUIT	42.78	427.80
40	40	0	9934SS	Ea.	MY/MOCHI GREEN TEA SINGLE SERVE	43.22	1,728.80
10	10	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	43.03	430.30
20	20	0	9937SS	Ea.	MY/MOCHI VANILLA BEAN SINGLE SERVE	43.22	864.40
230	230	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	43.03	9,896.90
10	10	0	9939SS	Ea.	MY/MOCHI COOKIES & CREAM SINGLE SERVE	43.03	430.30
96	96	0	9983	Ea.	12-2 PK MY/MO MOCHI STRAWBERRY ICE CREAM	15.14	1,453.44
420	420	0	9991	Ea.	MY/MOCHI ICE CREAM WILD STRAWBERRY 6 PC	42.86	18,001.20
280	280	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	42.14	11,799.20
70	70	0	9714	Ea.	MY/MOCHI DULCE DE LECHE 6PK	42.86	3,000.20

Comments:

Weight: 11,092.90 lbs
Quantity: 1,922 CASES

Total (USD) 76,883.74

Thank You

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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. TARGET-FL

Invoice No.: IN00300445

Bill To:
Target DC# 3892 - LAKE CITY, FL 1000 Nicollet Mall Minneapolis, MN 55403

Ship To:
Target DC# 3892 - Lake City, FL 309 NE TAMMY LANE LAKE CITY, FL 32055

Date	Purchase Order Number	Ship Via	Ship Date	Terms
4/18/2025	028846591673892	PICKUP	4/18/2025	2N40

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
140	140	0	9726	Ea.	MY/MOCHI ICE CREAM COOKIE DOUGH 6PCS	39.60	5,544.00
280	280	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	39.60	11,088.00
140	140	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	39.60	5,544.00
140	140	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	39.60	5,544.00
140	140	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	39.60	5,544.00

Comments:

Weight: 6,503.00 lbs
Quantity: 840 CASES

Total (USD) 33,264.00

Thank You

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Phone: (323) 587-5504

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Invoice

Customer No. BOZZUTOS

Invoice No.: IN00299812

Bill To:

Bozzuto's, Inc.
275 Schoolhouse Rd.
Cheshire, CT 06410

Ship To:

Bozzuto's Inc Cheshire
400 Industrial Ave
Cheshire, CT 06410

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/5/2025	3058882	DLVRD	3/5/2025	210N21

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	8301	Ea.	MY/MOCHI SMOOTHIE STRAWBERRY BANANA 6	42.48	424.80
10	10	0	9997	Ea.	MY/MOCHI ICE CREAM COFFEE 6 PCS	42.48	424.80
20	20	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	42.48	849.60
80	80	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	42.48	3,398.40
70	70	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	42.48	2,973.60
20	20	0	9720	Ea.	MY/MOCHI ICE CREAM COCONUT 6 PCS	42.48	849.60
50	50	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA BEAN 6 PCS	42.48	2,124.00
10	10	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	42.48	424.80
10	10	0	9733	Ea.	MY/MOCHI ICE CREAM LEMON CHEESECAKE 6 P	42.48	424.80

Comments:

Weight: 2,322.50 lbs
Quantity: 280 CASES

Total (USD)

11,894.40

Thank You

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Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2004

Invoice No.: IN00300195

Bill To:
BON SUISSE 11860 COMMUNITY RD. #130 Poway, CA 92064

Ship To:
BSI-UNIFIED 392 W. WALNUT AVE. FULLERTON, CA 92831

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/31/2025	U-4288	PICKUP	3/31/2025	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
280	280	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	45.24	12,667.20
410	410	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	45.24	18,548.40
90	90	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	45.24	4,071.60
80	80	0	9762	Ea.	MY/MOCHI SORBET RASPBERRY 6PCS	45.24	3,619.20
160	160	0	9761	Ea.	MY/MOCHI SORBET PEACH MANGO 6PCS	45.24	7,238.40
90	90	0	9733	Ea.	MY/MOCHI ICE CREAM LEMON CHEESECAKE 6 P	45.24	4,071.60
50	50	0	9921	Ea.	MY/MOCHI ICE CREAM UBE	45.24	2,262.00
70	70	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	45.96	3,217.20
30	30	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	45.96	1,378.80

Comments:

Weight: 7,803.60 lbs
Quantity: 1,260 CASES

Total (USD) 57,074.40

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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. YINTL

Invoice No.: IN00300015

Bill To:
Y International 1170 Valley Brook Ave Lyndhurst, NJ 07071

Ship To:
Y International 1170 Valley Brook Avenue Lyndhurst, NJ 07071

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/20/2025	BH5050	DLVRD	3/20/2025	DUEREK

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	8301	Ea.	MY/MOCHI SMOOTHIE STRAWBERRY BANANA 6	44.520	445.20
10	10	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	44.520	445.20
10	10	0	9761	Ea.	MY/MOCHI SORBET PEACH MANGO 6PCS-WITHC	44.520	445.20
10	10	0	9919	Ea.	MY/MOCHI ICE CREAM STRAWBERRY BOBA	44.520	445.20
20	20	0	9920	Ea.	MY/MOCHI ICE CREAM PASSION FRUIT	44.520	890.40
20	20	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	44.520	890.40
20	20	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	44.520	890.40
10	10	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	44.520	445.20
20	20	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	44.520	890.40
10	10	0	9997	Ea.	MY/MOCHI ICE CREAM COFFEE 6 PCS	44.520	445.20

Comments:

PAID IN FULL 03/10/25

Weight: 1,021.90 lbs
Quantity: 140 CASES

Total (USD) 6,232.80

Thank You