



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 #201OAKLAND
CA 94607

INVOICE

GROCERY

SHIP DATE
2/28/2025
ORDER DATE
2/24/2025
SHIP VIA
MTC

NOTE

Ro.jena

57575974180798

ORIGINAL COPY

INVOICE #

PAGE

5757597

1

CUSTOMER #	16137	TERM	NET30DAYS
CUSTOMER TEL #	(510)839-0150	CUSTOMER P.O. #	Pooo32147
ORDER #	4180795	TRUCK #	0
ROUTE #	EDLV	REFERENCE	Ro.jena
ORDERED BY:	TRACY1	DATE ENTERED	2/24/2025

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						
360 10	19269	60	CS	MORI-NU SILKEN TOFU FIRM 12/10.8oz	85696 -60804		19.00	10	1,026.00
360 10	21262	26	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00	10	444.60
360 10	59693	24	CS	MORI-NU SILKEN TOFU ORGANIC 12/10.8oz	85696 -60910		22.00	10	475.20
360 10	69430	19	CS	MORI-NU SILKEN TOFU LITE FIRM 12/10.8oz	85696 -60720		22.00	10	376.20
360 10	77638	14	CS	MORI-NU SILKEN TOFU NIGARI FIRM 12/10.9oz	85696 -60506		19.00	10	239.40
360 10	52630	2	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz	85696 -60803		19.00	10	34.20

Florida Lewis Bayview



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DELIVERY

~~PICK-UP~~

#73286



73286

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:

02-27-25

SHIP VIA:

OVER 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.			145	CS		TORU	1.319	#			
3.											
4.						(1 PLT)					
5.											
6.						P.O. # P00032147					
7.											
8.						" DELIVER BY 10 AM "					
9.											
10.											
11.											
12.											
13.											
14.	ORDER #										
15.	4180795										

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
					<i>Charlie G.</i>	2/27/25		

