

56911554132252

INVOICE #	PAGE
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Miyako BRAND



INVOICE



MUTUAL TRADING CO., INC.

1800 SHIRLEY AVE., EL MONTE, CA 91731
 PHONE: (213) 626-9458 FAX: (213) 626-5130

GROCERY

CUSTOMER #	TERM		
16137	NET30DAYS		
CUSTOMER TEL #	CUSTOMER P.O. #		
(510)839-0150	P00031719		
ORDER #	TRUCK #	SALES REP:	
4132252	0	79 ISS (DISTRIBUTO	
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
DDLV	JONATHAN	TRACY1	12/18/2024

SHIP DATE
12/19/2024
ORDER DATE
12/18/2024
SHIP VIA
MTC

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

NOTE

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						
0102	262	30	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696-60805		19.00	10	513.00

Please remit payment

DELIVERED BY:	RECEIVED BY:	DATE:	GROSS WEIGHT:	FOOD	NON-FOOD	TOTAL
			264.00	\$513.00	\$.00	\$513.00

VOUCHER/A00037255
 RM 2/6



Miyako BRAND

MUTUAL TRADING CO., INC.

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

DELIVERY

~~PICK UP~~

#72533



72533

SHIP TO: LISTO PRODUCE

1800 EAST BAY PRODUCE

LOS ANGELES CA 90021

BILL TO: PARAMOUNT EXPORT CO.

175 FILDERT ST.

OAKLAND CA 94607

CUSTOMER # 16137 LIQUOR LICENSE #:

SHIP DATE: 12-19-24

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.		30	CS		TOFU	296 #				
3.										
4.					(125)					
5.										
6.					<u>P.O. # P00031719</u>					
7.					<u>" DELIVER BY 10 AM "</u>					
8.										
9.										
10.										
11.										
12.										
13.										
14.					ORDER #					
15.					4132252					

ASSEMBLED BY: _____ CHECKED BY: _____ DELIVERED BY: 26 SACK COUNT: _____ CASE COUNT: _____ RECEIVED BY: x Cecilia Corral DATE: 12/19 ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF INVOICE TOTAL: **▶**