



Miyako BRAND



INVOICE

58821264274229 ORIGINAL COPY

INVOICE #
5882126PAGE
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LTG 21-504506

MUTUAL TRADING CO., INC.

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

* LIQUOR *

SHIP TO: WHOLE FOODS MKT, HILLCREST
ATTN: SPECIALTIES DPT.
711 UNIVERSITY AVE.
SAN DIEGO
CA 92103

SHIP DATE 7/02/2025
ORDER DATE 6/25/2025
SHIP VIA

CUSTOMER # 524415		TERM NET30DAYS	
CUSTOMER TEL # (619)294-2800		CUSTOMER P.O. # 153181728	
ORDER # 4274229	TRUCK # 0	SALES REP: 59 DIV 4-LIQ, RST	
ROUTE # CS02	REFERENCE Amazon	ORDERED BY: MAKIUCHI1	DATE ENTERED 6/25/2025

BILL TO: WHOLE FOODS MKT, HILLCREST
ATTN: SPECIALTIES DPT.
711 UNIVERSITY AVE.
SAN DIEGO
CA 92103

NOTE

Amazon

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						
170 10	6470	3	CS	SCB 750ML NIGORI SILKY MILD 12/750ml (-20)	86395 -09455		82.30		246.90 P
170 51	1167	2	CS	KIKUSUI JUNMAI GINJO 12/720ml (+2), JG	72546 -01167		190.90		381.80 P
050 95	99999 P	60	EA	C. R. V. 10c/ea (BOTTLE WINE/SAK N/A	-		.100		6.00
WHOLE FOODS MARKET HIL RECEIVED ☒ BU 10072 ADJUSTED ☒ PAID ☒ SPOT JUL 02 2025 DRIVER <u>Kevin B</u> RECEIVER _____									
DELIVERED BY: <u>Kevin</u>		RECEIVED BY: <u>[Signature]</u>		DATE	GROSS WEIGHT 178.64	FOOD NON-FOOD	\$628.70 \$6.00	TOTAL ► \$634.70	