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MUTUAL TRADING CO., INC.

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

SHIP TO: TAMASHII RAMEN NO2 11024 MAGNOLIA BLVD

NORTH HOLLYWOOD CA 91601

BILL TO:

TAMASHII RAMEN NO2 11024 MAGNOLIA BLVD

NORTH HOLLYWOOD CA 91601

* LIGUOR *

NOTE

SHIP DATE 7/21/2025 ORDER DATE 7/20/2025 SHIP VIA

L14. 41-	-5400US									
CUSTOMER (TERA	TERM								
21	131	NET30DAYS								
CUSTOMER	TEL #		CUSTOMER P.O. #							
(818) 980-238	8								
ORDER #		TRUC	CK#	SALES REP:						
429	<u> </u>	0	29	FU	JITA, AKEMI					
ROUTE #	REFERENCE		ORDE	RED BY:		DATE ENT	ERED			
AE02			lκ	IYOTO	1 7/20/2029					

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 43TO 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 #	CS LESS DESCRIPTION / PACKAGE DESCRIPTION		TION	U.P.C	. CODE #	S.R.P.	UNIT P	RICE	DSC	AMOUNT				
170 10	6600	/1	CS	SCB 12	375ML NIGOR 2/375ml(-20)	I SILKY	MILD	86395	-09451		5	1. 40		51. 40	0
170 10	2878	1	CS	SCB 12	YUKI NIGORI 2/375ml(-30)	LYCHEE		86395	-18010		9	1. 40		91. 40	0
170 10	4853	1	cs	SCB	<mark>300-GINJD S</mark> 2/300ml(+5)	AKE		86395	-60600		7	B. 90		78. 90	
170 58	3137	上	ĆŚ	MIO	SPARKLING S 2/300ml(-70)	AKE , SE		86395	-52000		7	B. 90		78. 90	0
050 95	99999 0		48 EA	C. R.	V. 5c/ea () N/A	BOTTLE	WINE/SAK		_			. 050		2. 40	
									•						
				•											
					Mo										
DELIVERED BY	<u> </u>		RECEIVED BY:		<u> </u>	DATE		GROSS WEIG		FOOD NON-FOOD	\$300. \$2.		OTAL >	\$303. 00	