57083314297794 ORIGINAL COPY

INVOICE # PAGE 5908331 1

MUTUAL TRADING CO., INC.

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

SHIP TO: MANNA BBG 4428 CONVOY ST

> SAN DIEGO CA 92111

BILL TO:

MANNA BBG 4428 CONVOY ST

SAN DIEGO CA 92111

GROCERY

NOTE

SHIP DATE 7/29/2025 ORDER DATE 7/28/2025 SHIP VIA

CUSTOMER # TERM **NET30DAYS** 512095 CUSTOMER TEL # CUSTOMER P.O. # 858-278-3300 TRUCK # SALES REP: ORDER # 4297794 0 124 SHIN, JONG REFERENCE ORDERED BY: DATE ENTERED ROUTE #

BS03 SHINLA 7/28/2025 ALL CLAIMS FOR ITEMS ON THIS INVOICE MUST BE MADE WITHIN TEN DAYS OF DELIVERY, NON-ALCOHOL PURCHASES LINPAID 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 43th DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR

EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID". QUANTITY CTE/SUB STOCK # S.R.P. **UNIT PRICE** DSC **AMOUNT DESCRIPTION / PACKAGE DESCRIPTION** U.P.C. CODE # CS LESS 210_10 **2**0210 3 CAN YMS USUKUCHI SOY SAUCE 73899 -23180 144, 00 48.00 18L 222 70 <mark>23114</mark> CSY SOMI TONKOTSU RAMEN SOUP 54097 -02000 138, 00 138.00 10/2.2# RECEIVED BY: DELIVERED BY: DATE **GROSS WEIGHT** FOOD <u>\$282.00</u> 174. 48 TOTAL > \$282.00 \$.00 NON-FOOD