



Muyako BRAND

MUTUAL TRADING CO, INC

4200 SHIRLEY AVE EL MONTE CA 91731
PHONE (213) 626 9458 FAX (213) 626 5130

SHIP TO

NORTH AMERICAN FOOD
3969 INDUSTRIAL BLVDWEST SACRAMENTO
CA 95691

BILL TO

NORTH AMERICAN FOOD
3969 INDUSTRIAL BLVDWEST SACRAMENTO
CA 95691

INVOICE

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INVOICE #

5910068

PAGE

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LIQ 1B-209656

GROCERY

SHIP DATE

7/25/2025

ORDER DATE

7/18/2025

SHIP VIA

CUSTOMER #

15030

TERM

NET30DAYS

CUSTOMER TEL #

(916)373-1111

CUSTOMER PO #

35349

ORDER #

4291501

TRUCK #

0

SALES REP

5 PURCHASING DEPT

ROUTE #

ESPC

REFERENCE

ORDERED BY

WANG

DATE ENTERED

7/20/2025

NOTE

FROZEN

** NET 30 DAYS **

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	UPC CODE #	SRP	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
264 90	33238	10	CS	F-IMR HOJICHA MOCHI ICE CREAM 4/6pc (36g) CS ONLY	50048 -32503		12 98		129 80
455 30	72966	80	CS	F-YOKOHAMA GYOZA 16/7oz (12pc)	72546 -72966		29 09		2 327 20
455 40	73688	15	CS	F-MYK CRAB CREAM CROQUETTE 12/12 6oz (6pc)	72546 -73688		34 44		516 60
455 90	71793	20	CS	F-IMR PLANT BASED BAO 24/3 2oz	01006 -24147		28 45		569 00
DELIVERED BY		RECEIVED BY		DATE	GROSS WEIGHT	FOOD			
					945 35	NON FOOD	\$3 542 60	\$ 00	TOTAL \$3 542 60