



Muyako BRAND

# MUTUAL TRADING CO, INC

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

SHIP TO NORTHERN CAFE LONG BEACH  
4911 E 2ND STREET

LONG BEACH  
CA 90803

BILL TO NORTHERN CAFE LONG BEACH  
4819 TEMPLE CITY BLVD

TEMPLE CITY  
CA 91780

# INVOICE

59666274342740

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INVOICE #  
5966627

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LIG 41-647814

\*GROCERY\*

SHIP DATE 9/25/2025
ORDER DATE 9/23/2025
SHIP VIA

CUSTOMER # 15868	TERM NET30DAYS		
CUSTOMER TEL #		CUSTOMER PO #	
ORDER # 4342740	TRUCK # 0	SALES REP 55 LI SHU YUE	
ROUTE # DE23	REFERENCE	ORDERED BY SYLI	DATE ENTERED 9/23/2025

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 43 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						
ASAHI	20 (1)	SAP	20L (2)						
264 90	70656	2	CS	F-IMR STRAWBERRY MOCHI ICE CRE 4/6pc (40g)	-		22 00		44 00
264 90	70833	1	CS	F-IMR MANGO MOCHI ICE CREAM 20/2 8oz (2pc)	53558 -00275		40 00		40 00
264 90	70627	2	CS	F-IMR CHOCOLATE MOCHI ICE CREA 4/6pc (40g)	72546 -70627		22 00		44 00
<p>adott 4/4/906</p> <p>(-90.00)</p>									
DELIVERED BY 115		RECEIVED BY 		DATE 09/25	GROSS WEIGHT 14 30	FOOD NON FOOD	\$128 00 \$ 00	TOTAL ► \$128 00	