



Muyako BRAND

MUTUAL TRADING CO., INC

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

GROCERY

SHIP TO DELTA HOTELS BY MARRIOTT ONTARIO AIR
2200 E HOLT BLVD
ONTARIO
CA 91761BILL TO DELTA HOTELS BY MARRIOTT ONTARIO AIRPORT
2200 E HOLT BLVD
ONTARIO
CA 91761

INVOICE

59219664307966 ORIGINAL COPY

INVOICE #
5921966PAGE
1

LIQ-47-584754

SHIP DATE	8/12/2025
ORDER DATE	8/10/2025
SHIP VIA	

CUSTOMER #	10768	TERM	NET 7 DAYS
CUSTOMER TEL #		CUSTOMER PO #	
ORDER #	4307966	TRUCK #	0
		SALES REP	67 XIAOLING LIANG
ROUTE #	BE17	REFERENCE	
		ORDERED BY	LIANGX
		DATE ENTERED	8/10/2025

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 15% 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	U P C CODE #	S R P	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
215 10	22703	1	CS	JAPANESE WASABI DRESSING 6/60floz	58114 -00413		104 00		104 00
205 10	15157	2	EA	YUKI TSUBAKI RICE 6/11#	72546 -15157		45 50		91 00
212 05	22729	2	EA	BANSANKAN BLACK PEPPER SAUCE 6/2 18kg(76 8floz)	-		23 00		46 00
215 10	42376	1	EA	QP YUZUKOSHO DRESSING 4/64floz	33357 -04204		19 50		19 50
225 20	30264	1	EA	S&B ITOGIRI CHILI PEPPER 10/3 5oz	74880 -05500		21 50		21 50
200 40	77045	1	CS	F-KURAMOTO ICE CUBE 7L 6/5 29# (6PC)	-		72 00		72 00
225 60	37864	1	EA	F-KIN KIZAMI YUZU YUB-100U 6/5/3 5oz	90976 -10830		6 30		6 30
DELIVERED BY		RECEIVED BY		DATE	GROSS WEIGHT	FOOD	\$360 30	TOTAL ► \$360 30	
					101 62	NON FOOD	\$ 00		



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ORDER #		TRUCK #	SALES REP
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ROUTE #	REFERENCE	ORDERED BY	DATE ENTERED
BE17		LIANGX	8/10/2025

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

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