



Miyako BRAND

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO: LSG/SKY CHEF-LAX370
CONTACT: SILVIA (424) 789-8670
505 E. EUCLID AVE
COMPTON
CA 90222BILL TO: LSG/SKY CHEF-LAX370
MSC 100225
6901 W. IMPERIAL HWY.
LOS ANGELES
CA 90045

INVOICE

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INVOICE #

5949621

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SHIP DATE	9/09/2025
ORDER DATE	9/08/2025
SHIP VIA	

CUSTOMER #		TERM	
2348		NET30DAYS	
CUSTOMER TEL #		CUSTOMER P.O. #	
(310) 665-7800		4503943008	
ORDER #	TRUCK #	SALES REP:	
4329659	0	77 ISS (EXC. AZ&NV)	
ROUTE #	REFERENCE	ORDERED BY:	DATE ENTERED
BE30		AKANE	9/08/2025

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 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	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
210 10	20316	1	CS	YMS YUKI MARUDAIZU SHOYU 6/34oz	903001-012101		38. 90		38. 90
212 70	43082	2	CS	450G TUBE QP MAYONNAISE 20/15. 72oz (450g)	33357 -07101		97. 20		194. 40
245 50	63893	1	CS	TAKA TOKUYO KIZAMI NORI 12/3. 5oz (2. 0mm)	-		131. 40		131. 40
218 20	66792	1	EA	MZKN SUSHISU VINEGAR 12/24fl oz (PET)	73575 -29971		3. 90		3. 90
247 30	63265	1	EA	ME HIJIKI 20/1. 1#	-		21. 00		21. 00
DELIVERED BY: 16		RECEIVED BY: Hecorn		DATE: 9/9/25	GROSS WEIGHT: 68. 50	FOOD: \$389. 60 NON-FOOD: \$. 00	TOTAL ► \$389. 60		