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PAGE

INVOICE # 5992937 1

	MUTUAL TRADING CO.,	INC
libid		

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

SHIP TO: THE BUCKET CRAB AND CRAWF 612 N EUCLID AVE

ONTARIO CA 91762

GROCERY

	_
SHIP DATE	
10/21/2025	
ORDER DATE	
10/20/2025	
SHIP VIA	

CUSTOMER #		TERM						
23	349	NET	7	Z DAYS				
CUSTOMER		CUSTOMER P.O. #						
(909	7)993-737	7						
ORDER #		TRUC	K#	SALES REP:				
4363333			0	10 OFFICE				
ROUTE #	REFERENCE			RED BY:	DATE ENTERED			
BE17			I	CHIKA	10/20/2025			

BILL TO: THE BUCKET CRAB AND CRAWFISH 612 N EUCLID AVE

ONTARIO CA 91762

Please deliver after2:30

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 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".

CTE/SUB	STOCK #	QUA	VALLEN	DESCRIPTION / PACKAGE DESCRIPTION		11.00.0005.4	600	LINIT BRICE	Dec	AMOUNT
CIESUB	SIUCK	CS	LESS			U.P.C. CODE ₽	S.R.P.	UNIT PRICE	DSC	
	-									
208 10 2	23063	15	SK	MIYAKO TEMPUR 40#	RAKO	-		45. 00		675. 00
			:							
			•							
DELIVERED BY	/:		RECEIVED BY		DATE	GROSS WEIGHT 615. 00	FOOD NON-FOOD	\$675.00 \$.00	TOTAL >	\$675. 00