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MUTUAL TRADING CO., INC.

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

SHIP TO:

BESHOCK 1288 MARKET ST.

SAN DIEGO CA 92101

BILL TO:

BESHOCK 1288 MARKET ST

SAN DIEGO CA 92101

GROCERY

NOTE

SHIP DATE 10/22/2025 ORDER DATE 10/21/2025 SHIP VIA

CUSTOMER	TERM							
511	780	NET30DAYS						
CUSTOMER	EL#	•	CUSTOMER P.O. #					
ORDER #			CK#	SALES REP:				
436		0	115 KOJIMA, NOBU					
ROUTE #	REFERENCE		ORDE	RED BY: DATE ENTERED				
CSDM			ΙN	IORUI A	10/21/2025			

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 4310 DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID".

CTERUE	STOCK #	QUANTITY			1		UNIT PRICE	DSC	AMOUNT
CTE/SUB		CS LESS		DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.			
SAP 60	1 2	SUN	10L()					
295 10	75699 <	1	CS	F-MYK-O GYOZA SKIN 16/10oz (50pc)	–		28. 00		28.00
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	·								
							•		
DELIVERED BY	• •	n	RECEIVED BY:	DATE 10 (24 12 (GROSS WEIGHT	FOOD O NON-FOOD	\$28.00 \$.00	OTAL >	\$28. 00