



Miyako BRAND

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP DATE

10/23/2025

ORDER DATE

10/22/2025

SHIP VIA

SHIP TO:

HAIDILAD HOT POT SAN DIEGO
4545 LA JOLLA VILLAGE DR. #-F9SAN DIEGO
CA 92122

BILL TO:

HAIDILAD HOT POT SAN DIEGO, INC.
4545 LA JOLLA VILLAGE DR. #-F9SAN DIEGO
CA 92122

INVOICE

59965054365874

ORIGINAL COPY

INVOICE #

5996505

PAGE

1

LIQ. 47-619724

CUSTOMER #

507558

TERM

NET30DAYS

CUSTOMER TEL #

CUSTOMER P.O. #

ORDER #

4365874

TRUCK #

0

SALES REP:

126 YOON, BRIAN

ROUTE #

DS06

REFERENCE

ORDERED BY:

BRIANLA

DATE ENTERED

10/22/2025

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".

CTE/SUB	STOCK #	QUANTITY		DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
		CS	LESS						
180 70	3556 1	2	CS	MZKN HONTERI 5.28gal	73575 -97086		60.00		120.00
222 60	20261	4	CS	MZKN TSUYU (4-BAI) 6/64oz	73575 -54323		83.40		333.60
350 10	20164	1	CS	AKA YAMAJIRUSHI MISO 45#. CASE(K)	-		57.00		57.00
423 20	6309 3	9	25 LB	F-A5 RIBEYE CAP OFF AB 8-11#/MYZ	-		49.00		453.25
DELIVERED BY: RECEIVED BY: DATE GROSS WEIGHT: 307.25 FOOD: \$963.85 NON-FOOD: \$.00 TOTAL: \$963.85									

Jan
(or 2)