

Miyako BRAND

MUTUAL TRADING CO., INC.

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

SHIP TO H MART (GARDEN GROVE)
8911 GARDEN GROVE BLVD

GARDEN GROVE
CA 92844

**BILL TO: H MART (GARDEN GROVE)
8550 CHETLE AVE. #B**

WHITTIER
CA 90606



INVOICE

LIQ. 21-486917

GROCERY

SHIP DATE	11/05/2025
-----------	------------

ORDER DATE
11/04/2025

SHIP VIA

60089294375246

ORIGINAL COPY

INVOICE #
6008929

PAGE
1

CUSTOMER #
65

TERM	DEFINITION
1. <u>_____</u>	_____
2. <u>_____</u>	_____
3. <u>_____</u>	_____
4. <u>_____</u>	_____
5. <u>_____</u>	_____
6. <u>_____</u>	_____
7. <u>_____</u>	_____
8. <u>_____</u>	_____
9. <u>_____</u>	_____
10. <u>_____</u>	_____
11. <u>_____</u>	_____
12. <u>_____</u>	_____
13. <u>_____</u>	_____
14. <u>_____</u>	_____
15. <u>_____</u>	_____
16. <u>_____</u>	_____
17. <u>_____</u>	_____
18. <u>_____</u>	_____
19. <u>_____</u>	_____
20. <u>_____</u>	_____
21. <u>_____</u>	_____
22. <u>_____</u>	_____
23. <u>_____</u>	_____
24. <u>_____</u>	_____
25. <u>_____</u>	_____
26. <u>_____</u>	_____
27. <u>_____</u>	_____
28. <u>_____</u>	_____
29. <u>_____</u>	_____
30. <u>_____</u>	_____
31. <u>_____</u>	_____
32. <u>_____</u>	_____
33. <u>_____</u>	_____
34. <u>_____</u>	_____
35. <u>_____</u>	_____
36. <u>_____</u>	_____
37. <u>_____</u>	_____
38. <u>_____</u>	_____
39. <u>_____</u>	_____
40. <u>_____</u>	_____
41. <u>_____</u>	_____
42. <u>_____</u>	_____
43. <u>_____</u>	_____
44. <u>_____</u>	_____
45. <u>_____</u>	_____
46. <u>_____</u>	_____
47. <u>_____</u>	_____
48. <u>_____</u>	_____
49. <u>_____</u>	_____
50. <u>_____</u>	_____
51. <u>_____</u>	_____
52. <u>_____</u>	_____
53. <u>_____</u>	_____
54. <u>_____</u>	_____
55. <u>_____</u>	_____
56. <u>_____</u>	_____
57. <u>_____</u>	_____
58. <u>_____</u>	_____
59. <u>_____</u>	_____
60. <u>_____</u>	_____
61. <u>_____</u>	_____
62. <u>_____</u>	_____
63. <u>_____</u>	_____
64. <u>_____</u>	_____
65. <u>_____</u>	_____
66. <u>_____</u>	_____
67. <u>_____</u>	_____
68. <u>_____</u>	_____
69. <u>_____</u>	_____
70. <u>_____</u>	_____
71. <u>_____</u>	_____
72. <u>_____</u>	_____
73. <u>_____</u>	_____
74. <u>_____</u>	_____
75. <u>_____</u>	_____
76. <u>_____</u>	_____
77. <u>_____</u>	_____
78. <u>_____</u>	_____
79. <u>_____</u>	_____
80. <u>_____</u>	_____
81. <u>_____</u>	_____
82. <u>_____</u>	_____
83. <u>_____</u>	_____
84. <u>_____</u>	_____
85. <u>_____</u>	_____
86. <u>_____</u>	_____
87. <u>_____</u>	_____
88. <u>_____</u>	_____
89. <u>_____</u>	_____
90. <u>_____</u>	_____
91. <u>_____</u>	_____
92. <u>_____</u>	_____
93. <u>_____</u>	_____
94. <u>_____</u>	_____
95. <u>_____</u>	_____
96. <u>_____</u>	_____
97. <u>_____</u>	_____
98. <u>_____</u>	_____
99. <u>_____</u>	_____
100. <u>_____</u>	_____

NET30DAYS

CUSTOMER TEL #
714-534-4113

CUSTOMER P.O. #	
------------------------	--

ORDER #
4375246

TRUCK #	0
---------	---

SALES REP:	257 TOMMY, K MARKET
------------	---------------------

ROUTE #
CE27

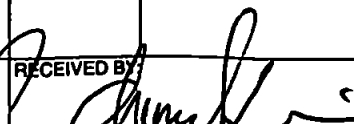
REFERENCE

ORDERED BY:
TOMMY 1

DATE ENTERED
11/04/2025

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						
60 42	14385	1	CS	YMS RAMEN BROTH TONKOTSU 6/8oz	73899 -83630		52.00		52.00
00 40	13635	1	CS	JCC MELON CREAM SODA, CAN 24/16.5fl oz (490ml)	22304 -20306		48.00		48.00 E
00 40	10097	1	CS	JCC MANGO CREAM SODA 24/16.5fl oz (490ml)	22304 -20311		48.00		48.00 E
10 10	20215	1	CS	YMS SASHIMI SHOYU 12/6.7fl oz	73899 -01482		26.30		26.30
25 60	24650	1	CS	YAMA YUZU KAJYU 12/5fl oz	13074 -00604		66.30		66.30
50 10	23337	1	CS	YAMA MUTENKA SHIRO NAMA MISO 6/750g	13074 -00021		29.70		29.70
50 95	99999 E		48 EA	C. R. V. 5C/ea (SOFT DRINK) Under 24 oz/ea	-		.050		2.40
DELIVERED BY:  RECEIVED BY:  DATE: 11-1-21 GROSS WEIGHT: 99.04 FOOD \$270.30 NON-FOOD \$2.40 TOTAL ► \$272.70									