



Miyako BRAND

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO FU-GA
ADYUZU USA LLC
111 S. SAN PEDRO ST
LOS ANGELES
CA 90012BILL TO FU-GA
ADYUZU USA LLC
111 S. SAN PEDRO ST
LOS ANGELES
CA 90012

INVOICE

LTG. 47-657571

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INVOICE #
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SHIP DATE 11/06/2025
ORDER DATE 11/05/2025
SHIP VIA

CUSTOMER # 723		TERM NET30DAYS	
CUSTOMER TEL # 213-625-1722		CUSTOMER P.O. #	
ORDER # 4376684	TRUCK # 0	SALES REP: 37 OTA, K.	
ROUTE # DE13	REFERENCE	ORDERED BY: OTAK	DATE ENTERED 11/05/2025

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						
25 10 30303		1	SK	SUGAR 50#(22.67kg)	15800 -03051		54.00		54.00
00 40 11013		2	CS	OKUAIZU MINERAL WATER BLUE 12/16.7fl oz	582159-271570		49.00		98.00 E
22 70 2689		1	CS	SUN FJ SHOYU SOUP 50/1.27oz	-		30.00		30.00
45 40 96368		1	CS	BINCHOTAN KIRIKOMARU V 33#(2-3.4cmd)	25469 -63682		95.00		95.00 T
50 30 96730 1		3	EA	PICHITO 15-ROLL GYOMU YO 10/15(25x35cm)	-		12.00		36.00 T
00 70 78698		1	CS	F-KURAMOTO ICE STICK AM 12/2.43#(8pc)	-		52.80		52.80
50 95 99999 E		24	EA	C.R.V. 50/ea (SOFT DRINK) Under 24 oz/ea	-		.050		1.20
Add 9.750 %							Sales Tax		12.77
DELIVERED BY: 99		RECEIVED BY: [Signature]		DATE: 11-06-25		GROSS WEIGHT 171.79	FOOD \$234.80 NON-FOOD \$144.97	TOTAL ► \$379.77	