**ORIGINAL COPY** 60140174380278

INVOICE # 6014017

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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: NOODS BAR 12802 E FOOTHILL BLVD STE 102 RANCHO CUCAMONGA

\* LIGUOR \*

SHIP DATE
11/11/2025
ORDER DATE
11/10/2025
SHIP VIA

	-		_					
CUSTOMER	NET30DAYS							
7								
CUSTOMER	TEL#		CUSTOMER P.O. #					
909-	899-0101							
ORDER #	TRUCK #		SALES REP:					
438	0		58 LIU, HONG TAD					
ROUTE #	REFERENCE		ORDE	ERED BY: DATE ENTERED				
BE16			A١	/DEN1	- !	11/10/2025		

BILL TO: NOODS BAR 12802 E FOOTHILL BLVD STE 102

RANCHO CUCAMONGA CA 91739

CA 91739

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 43MD DAY FROM DATE OF DELIVERY PLUS AN ADDITIONAL 1% FOR EACH 30 DAYS THEREAFTER AND THE TERM WILL BE CHANGED TO "COD" OR "PREPAID".

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CTE/SUB	STOCK #	CS	LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
140 30	10336	1		ASAHI SUPER DRY BEER 12/21oz	38766 -30122		28. 00		28. 00 A
140 40	3051	1	cs_/	ORION BEER 12/21.4floz(633ml)	72546 -03051		38. 00		38. 00 A
170 10	48	1	CS /	SCB SAKE 18L(+3)	86395 -09100		62. 00		62. 00 S
180 10	3226	1	CS _	PAKARA MIRIN 18L	86375 -15100		76. 00		76. 00
DSO 95 (	99999 A		24 EA	C.R.V. 5C/ea (BEER) Under 24 oz/ea	_		. 050		1. 20
050 95 ·	99999 S		1 EA	C.R.V. 25c/ea (BOX WINE/SAKE)	_		. 250		. 25
				•					
				/				1	
DELIVERED BY	" PV	/	RECEIVED BY:	Beneza DATE ILLU B	GROSS WEIGHT 147. 53	FOOD NON-FOOD	\$204.00 \$1.45	TOTAL ➤	\$205. 45