



Miyako BRAND



INVOICE

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ORIGINAL COPY

INVOICE #

6015022

PAGE

1

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO: POT ON FIRE-EASTVALE
4910 HAMNER AVE #130EASTVALE
CA 91752BILL TO: POT ON FIRE-EASTVALE
6770 PATS RANCH RD #25104JURUPA VALLEY
CA 91752

SHIP DATE 11/12/2025
ORDER DATE 11/09/2025
SHIP VIA

CUSTOMER # 12818		TERM ACH COD	
CUSTOMER TEL #		CUSTOMER P.O. #	
ORDER # 4379101	TRUCK # 0	SALES REP: 58 LIU, HONG TAO	
ROUTE # CP04	REFERENCE	ORDERED BY: AYDEN1	DATE ENTERED 11/09/2025

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						
205 10	22765	3	SK	MIYAKO PEARL RICE 40# CALROSE	-		27.50		82.50
208 20	20153	1	SK	MYK 8# PANKO 8#, BAG → SHORT	33357 -04200		15.50		15.50
215 10	39211	2	CS	GP R SESAME DRESSING 4/64fl oz			74.30		148.60
255 10	30631	1	EA	MIYAKO HANAKATSUD 6/1#	-		24.50		24.50
DELIVERED BY: 90		RECEIVED BY: [Signature]		DATE: 11/12/25	GROSS WEIGHT: 165.46	FOOD: \$271.10 NON-FOOD: \$.00	TOTAL ► \$271.10		