



Miyako BRAND

INVOICE

60190854382947 ORIGINAL COPY

INVOICE #
6019085PAGE
1

MUTUAL TRADING CO., INC.

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

GROCERY

SHIP TO: ZENCU SUSHI & GRILL
319 E. 2ND ST. #206LOS ANGELES
CA 90012BILL TO: ZENCU SUSHI & GRILL
319 E. 2ND ST. #206LOS ANGELES
CA 90012

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						
SAP 60L ()				** FROZEN ITEM, STORE IN THE FREEZER IMMEDIATELY **					
205 10	22765	3	SK	MIYAKO PEARL RICE 40# CALROSE	-		27.50		82.50
205 10	22765	1	SK	MIYAKO PEARL RICE 40# CALROSE	-		.00		.00
218 20	30281 1	1	CS	MZKN AWASE-SU KANSAI-FU(SUSHI 5.28gal/#KD-39	73575 -64333		45.00		45.00
222 70	2687	1	CS	SUN UF TONKOTSU SOUP 50/1.27oz	-		33.00		33.00
222 70	2696	1	CS	SUN SD MISO SOUP 50/1.59oz	-		35.00		35.00
222 70	23141	1	CS	SUN DT TANTAN SOUP 50/1.9oz	-		50.00		50.00
430 10	70338	1	CS	F-OSM GROUND TUNA 22/1#/IDN, W	-		77.00		77.00
435 05	73291	1	CS	F-SUPREME UNAGI 14OZ 11#, ROSTRATA	54469 -51283		115.00		115.00
435 20	70461	1	CS	F-MIYAKO NOBASHI EBI 26/30 20/20pc, WHITE	-		72.00		72.00
480 10	71140	1	CS	F-MYK-S EDAMAME 20/14.1oz/IND	72546 -71140		33.00		33.00
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD NON-FOOD		TOTAL CONTINUED*	



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130SHIP TO: ZENCU SUSHI & GRILL
319 E. 2ND ST. #206LOS ANGELES
CA 90012BILL TO: ZENCU SUSHI & GRILL
319 E. 2ND ST. #206LOS ANGELES
CA 90012

INVOICE

60190854382947 ORIGINAL COPY

INVOICE #
6019085PAGE
2

LTG 41-451123

GROCERY

SHIP DATE
11/14/2025
ORDER DATE
11/13/2025
SHIP VIA

CUSTOMER #	1029	TERM	NET30DAYS
CUSTOMER TEL #	(213)687-7780	CUSTOMER P.O. #	
ORDER #	4382947	TRUCK #	99
SALES REP:	56 OFFICE-SOPHIA		
ROUTE #	EE10	REFERENCE	
ORDERED BY:	SOPHIA1	DATE ENTERED	11/13/2025

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						
250 30	72611		2 EA	** FROZEN ITEM, STORE IN THE FREEZER IMMEDIATELY ** F-BOILED SLICED KIKURAGE 10/35. 20Z	-		. 00		. 00
425 10	55058	29.91	LB	F-MYK-O BURI FILLET (HAMACHI) AB3. 9-4. 4#(7pcs/cs)/JAN, F	-		10. 50		314. 06
400 90	70813	10.80	LB	SF-MADAI FILLET W/O SKIN AB 22#/KCH, F	72546 -70813		20. 00		216. 00
425 10	55058	1.09	LB	***** OUT OF STOCK ITEMS ***** F-MYK-O BURI FILLET (HAMACHI) AB3. 9-4. 4#(7pcs/cs)/JAN, F					
DELIVERED BY:		RECEIVED BY:		DATE	GROSS WEIGHT	FOOD	\$1,072. 56	TOTAL \$1,072. 56	
					348. 30	NON-FOOD	\$. 00		