60233144387097

**ORIGINAL COPY** INVOICE # 6023314

PAGE

**MUTUAL TRADING CO., INC.** 

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

SHIP TO: SHANGHAI LANDER PALACE-AR 1440 S.BALDWIN AVE.

ARCADIA CA 91007

\*GROCERY\*

SHIP DATE 11/19/2025 ORDER DATE 11/19/2025 SHIP VIA

	00000	<del></del>					
CUSTOMER	TERM						
18	8838	NET30DAYS					
CUSTOMER	<u>.</u>	CUSTOMER P.O. #					
ORDER #	TRUCI	< #	SALES REP:				
4387097			0	55 LI, SHU YUE			
ROUTE #	ROUTE # REFERENCE		ORDE	RED BY:	DATE ENTERED 11/19/2025		
CST.S		97		ZT.T			

BILL TO: SHANGHAI LANDER PALACE-ARCADIA

QUANTITY

ARCADIA CA 91007

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 43<sup>RO</sup> 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	DESCRIPTION / PACKA	ide description	U.P.C. CODE F	3.H.P.	UNITPRICE	DSC	AMOUNT
SAP 60	<b>L</b> ( )	· <del>-</del>								<del></del>
212 10	20821	2	CS	EEL COATING SAUCE 6/64floz(5.2#)	E	<del>-</del>		94.30		188.60
i					;					
					Du x					
					10.00					
DELIVERED BY	<u> </u>		RECEIVED BY		DATE		FOOD NON-FOOD	\$188.60 \$.00 TO		\$188.60