6026362438B170 INVOICE # 6026362

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ORIGINAL COPY

MUTUAL TRADING CO., INC.

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

SHIP TORED 99 GRILL AND BISTRO 5557 ROSEMEAD BLVD

> TEMPLE CITY CA 91780

* LIQUOR *

NOTE

SHIP DATE
11/21/2025
ORDER DATE
11/20/2025
SHIP VIA

CUSTOMER	TERM					
77	NET30DAYS					
CUSTOMER	CUSTOMER P.O. #			#		
626-	237-0001					
ORDER #	TRUCK	TRUCK # SALES REP:				
438	0		36 LAM		. К.	
ROUTE #	REFERENCE	O	ORDERED BY: DATE ENTERED			
EE23	[LA	M1		11/20/2025

BILL TO RED 99 GRILL AND BISTRO 5557 ROSEMEAD BLVD

TEMPLE CITY CA 91780

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 43th 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	ANTITY LESS	DESCRIPTION / PACKAGE DESCRIPTION	U.P.C. CODE #	S.R.P.	UNIT PRICE	DSC	AMOUNT
.40 10	5466	1	cs	1202 BOTTLE KIRIN ICHIBAN BEER 4/6/1202	40063 -17546		29. 80		29. 80 A
40 20 1	5674	2	cs	SAPPORO PREMIUM BEER 12/22oz(650ml)	87975 -00650		27. 72		55. 44 A
50 95 9	9999 A	·	48 EA	C.R.V. 5C/ea (BEER) Under 24 oz/ea	_		. 050		2. 40
							>		
									_
DELIVERED BY	r :		RECEIVED BY	DATE	GROSS WEIGHT 87. 44	FOOD NON-FOOD	\$85. 24 \$2. 40 TO	OTAL ➤	\$87. 64