



Miyako BRAND

MUTUAL TRADING CO., INC.

4200 SHIRLEY AVE., EL MONTE, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130SHIP TO: PARAMOUNT EXPORT CO
C/O: LISTO PRODUCE
1800 EAST BAY STREET
LOS ANGELES
CA 90021BILL TO: PARAMOUNT EXPORT CO
175 FILBERT ST. #201
OAKLAND
CA 94607

INVOICE

60332994393108 ORIGINAL COPY

INVOICE #

6033299

PAGE

1

GROCERY

SHIP DATE

12/02/2025

ORDER DATE

11/26/2025

SHIP VIA

MTC

CUSTOMER #

16137

TERM

NET30DAYS

CUSTOMER TEL #

(510)839-0150

CUSTOMER P.O. #

P00034473

ORDER #

4393108

TRUCK #

0

SALES REP:

79 ISS (DISTRIBUTO

ROUTE #

BDLV

REFERENCE

ORDERED BY:

AKANE

DATE ENTERED

11/26/2025

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						
360 10	69430	15	CS	MORI-NU SILKEN TOFU LITE FIRM 12/10.8oz	85696 -60720		22.00	10	297.00
360 10	52630	11	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz	85696 -60803		19.00	10	188.10
360 10	77638	6	CS	MORI-NU SILKEN TOFU NIGARI FIRM 12/10.9oz	85696 -60506		19.00	10	102.60
360 10	21262	6	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00	10	102.60
360 10	19269	1	CS	MORI-NU SILKEN TOFU FIRM 12/10.8oz	85696 -60804		19.00	10	17.10
360 10	59693	1	CS	MORI-NU SILKEN TOFU ORGANIC 12/10.8oz	85696 -60910		22.00	10	19.80



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PHONE: (213) 626-9458 FAX: (213) 626-5130

DELIVERY • PICK UP MEMO

73858



73858

SHIP TO:

LISTA PRODUCE

1800 EAST BAY STREET

LOS ANGELES CA 90021

BILL TO:

PARAMOUNT EXPORT CO.

175 FILBERT ST. # 201

OAKLAND CA 94607

CUSTOMER #

16137

LIQUOR

LICENSE #:

SHIP DATE:

12-02-25

SHIP VIA:

OUR TRUCK

TERMS:

SALESMAN #:

AKANE

SPECIAL INSTRUCTIONS:

BILL OF LADING

A. DELIVERY - INVOICE WILL FOLLOW

☒ B. DELIVERY ONLY

C. PICK-UP - CREDIT WILL FOLLOW

D. PICK-UP-ONLY

E. INVOICE ONLY

F. CREDIT ONLY

G. OTHERS

	STOCK NO.	LOCATION	QUANTITY		PK DESCRIPTION	DESCRIPTION	UNIT PRICE		DSC	AMOUNT		OFFICE	
			CASE	LESS								R	D
1.													
2.			40	CS		TOFU	361	#					
3.													
4.						(1 PLT)							
5.													
6.						P.O. # P00034473							
7.													
8.						" DELIVER BY 10 AM "							
9.													
10.													
11.													
12.													
13.													
14.	ORDER #												
15.	4393108												

ASSEMBLED BY CHECKED BY DELIVERED BY SACK COUNT CASE COUNT

RECEIVED BY

X

DATE

12-22-25

ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF

INVOICE TOTAL