

The Mochi Ice Cream Company

dba Mikawayaya

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.

Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. DOTFOODS

Invoice No.: IN00303298

Bill To:

DOT FOODS INC
1 DOT WAY
MT. STERLING, IL 62353
USA

Ship To:

DOT FOODS MT. STERLING
1 DOT WAY
MOUNT STERLING, IL 62353
USA

Date	Purchase Order Number	Ship Via	Ship Date	Terms
12/19/2025	445812-001	PICKUP	12/19/2025	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
140	140	0	9992	Ea.	MY/MOCHI ICE CREAM MANGO 6 PCS	42.14	5,899.60
64	64	0	9983	Ea.	12-2 PK MY/MOCHI STRAWBERRY ICE CREAM	15.14	968.96
96	96	0	8105	Ea.	24 - SINGLES MY/MOCHI COOKIES N CREAM IN D	14.80	1,420.80
32	32	0	8102	Ea.	24 - SINGLES MY/MOCHI MANGO IN DISPLAY	14.80	473.60
70	70	0	9726	Ea.	MY/MOCHI ICE CREAM COOKIE DOUGH 6PCS	42.86	3,000.20
20	20	0	9733	Ea.	MY/MOCHI ICE CREAM LEMON CHEESECAKE 6 P	42.86	857.20
40	40	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA 6 PCS	42.86	1,714.40
140	140	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 P	42.86	6,000.40
140	140	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	42.86	6,000.40
60	60	0	9993	Ea.	MY/MOCHI ICE CREAM MATCHA GREEN TEA 6 PC	42.86	2,571.60
140	140	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	42.86	6,000.40
140	140	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	43.03	6,024.20
30	30	0	9935SS	Ea.	MY/MOCHI DOUBLE CHOCOLATE SINGLE SERVE	43.22	1,296.60
20	20	0	9934SS	Ea.	MY/MOCHI MATCHA GREEN TEA SINGLE SERVE	43.22	864.40

Comments:

Weight: 9,142.00 lbs
Quantity: 1,132 CASES

Total (USD)

43,092.76

Thank You

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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. WM8852

Invoice No.: IN00303218

Bill To:

Walmart DC#8852 Shafter, CA
702 SW 8th St
Bentonville, AR 72716

Ship To:

DC#8852
2701 South Driver Road
Shafter, CA 93263
USA

Date	Purchase Order Number	Ship Via	Ship Date	Terms
12/15/2025	0965292223	DLVRD	12/15/2025	238N53

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
130	130	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	34.92	4,539.60
100	100	0	9990	Ea.	MY/MOCHI ICE CREAM VANILLA 6 PCS	34.92	3,492.00
			SPMOCH	Ea.	H560		-481.05
			SPMOCH	Ea.	I570		-219.99
90	90	0	9992	Ea.	MY/MOCHI ICE CREAM MANGO 6 PCS	34.92	3,142.80
70	70	0	9993	Ea.	MY/MOCHI ICE CREAM MATCHA GREEN TEA 6 PC	34.92	2,444.40
30	30	0	9920	Ea.	MY/MOCHI ICE CREAM PASSION FRUIT	34.92	1,047.60

Comments:

Weight: 3,901.80 lbs
Quantity: 420 CASES

Total (USD) 13,965.36

Thank You

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Vernon, CA 90058-3730
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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. TARGET-IA

Invoice No.: IN00303192

Bill To:

Target DC# 3895 - CEDAR FALLS, IA
1000 Nicollet Mall
Minneapolis, MN 55403

Ship To:

Target DC# 3895 - Cedar Falls, IA
6603 HUDSON RD
CEDAR FALLS, IA 50613

Date	Purchase Order Number	Ship Via	Ship Date	Terms
12/11/2025	0288-6672087-3895	PICKUP	12/11/2025	2N40

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
140	140	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	39.60	5,544.00
140	140	0	9726	Ea.	MY/MOCHI ICE CREAM COOKIE DOUGH 6PCS	39.60	5,544.00
140	140	0	9995	Ea.	MY/MOCHI ICE CREAM COOKIES & CREAM 6 PCS	39.60	5,544.00
280	280	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	39.60	11,088.00
140	140	0	9992	Ea.	MY/MOCHI ICE CREAM MANGO 6 PCS	39.60	5,544.00
140	140	0	9636	Ea.	MYMOCHI US VEGAN STRAWBERRY FROZEN DE	45.96	6,434.40
140	140	0	9762	Ea.	MY/MOCHI SORBET RASPBERRY 6PCS-WITHOUT	39.60	5,544.00

Comments:

Weight: 7,803.60 lbs
Quantity: 1,120 CASES

Total (USD) 45,242.40

Thank You

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Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. SFINAL-RAN

Invoice No.: IN00303198

Bill To:

Smart & Final Inc, Ranco Cucamonga
ACCOUNTS PAYABLE DEPT.
P.O. Box 512377
LOS ANGELES, CA 90051-0377

Ship To:

CHEDRAUI USA DISTRIBUTION
12430 4TH STREET
RANCHO CUCAMONGA, CA 91730
USA

Date	Purchase Order Number	Ship Via	Ship Date	Terms
12/12/2025	254959675	DLVRD	12/12/2025	110N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
70	70	0	9991	Ea.	MY/MOCHI ICE CREAM STRAWBERRY 6 PCS	44.520	3,116.40
50	50	0	9992	Ea.	MY/MOCHI ICE CREAM MANGO 6 PCS	44.520	2,226.00
20	20	0	9993	Ea.	MY/MOCHI ICE CREAM MATCHA GREEN TEA 6 PC	44.520	890.40
280	280	0	9724	Ea.	MY/MOCHI ICE CREAM BIRTHDAY CAKE 6PCS	44.520	12,465.60
280	280	0	9726	Ea.	MY/MOCHI ICE CREAM COOKIE DOUGH 6PCS	44.520	12,465.60
280	280	0	9761	Ea.	MY/MOCHI SORBET PEACH MANGO 6PCS-WITHC	44.520	12,465.60

Comments:

Weight: 3,901.80 lbs
Quantity: 980 CASES

Total (USD) 43,629.60

Thank You