



Miyako BRAND

MUTUAL TRADING CO., INC.

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



INVOICE

62021664525140

ORIGINAL COPY

INVOICE #	PAGE
6202166	1

GROCERY

SHIP TO: PARAMOUNT EXPORT CO
C/O: LISTO PRODUCE
1800 EAST BAY ST
LOS ANGELES
CA 90021

BILL TO: PARAMOUNT EXPORT CO
175 FILBERT ST #201
OAKLAND
CA 94607

SHIP DATE	5/14/2026
ORDER DATE	5/13/2026
SHIP VIA	mtc

CUSTOMER #	16137	TERM	NET30DAYS
CUSTOMER TEL #	(510)839-0150	CUSTOMER P.O. #	p00035638
ORDER #	4525140	TRUCK #	0
SALES REP:	79 ISS (DISTRIBUTO		
ROUTE #	DMTC	REFERENCE	ROJENA
ORDERED BY:	TRACY1	DATE ENTERED	5/13/2026

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						
				AB2991:MTC WILL AUTO-COLLECT PAST-DUE LIQUOR INVOICES BY EFT					
360 10	21262	20	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	85696 -60805		19.00	10	342.00
360 10	69430	15	CS	MORI-NU SILKEN TOFU LITE FIRM 12/10.8oz	85696 -60720		22.00	10	297.00
360 10	52630	15	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz	85696 -60803		19.00	10	256.50

VOUCHER/A00043505
RM 5/20

DELIVERED BY:	RECEIVED BY:	DATE	GROSS WEIGHT	FOOD	NON-FOOD	TOTAL
			440.00	\$895.50	\$.00	\$895.50



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

DELIVERY • ~~PICK-UP MEMO~~

73979



73979

SHIP TO: LISTO 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: 05-14-26
SHIP VIA: OUR TRUCK
TERMS:
SALESMAN #: TRACY

- 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

SPECIAL INSTRUCTIONS:

BILL OF LADING

	STOCK NO.	LOCATION	QUANTITY		PK DESCRIPTION	DESCRIPTION	UNIT PRICE	DSC	AMOUNT	OFFICE	
			CASE	LESS						R	D
1.											
2.			50	CS		TOFU	470 #				
3.											
4.						(1 PL)					
5.											
6.						<u>P.O. # P00035638</u>					
7.											
8.						<u>" DELIVER BY 10 AM "</u>					
9.											
10.											
11.											
12.											
13.											
14.											
15.											

Jain

ORDER #
4525140

[Signature]

ASSEMBLED BY	CHECKED BY	DELIVERED BY	SACK COUNT	CASE COUNT	RECEIVED BY	DATE	ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 10 DAYS HEREOF	INVOICE TOTAL
					X <i>[Signature]</i>			