



Miyako BRAND

# MUTUAL TRADING CO., INC.

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

SHIP TO: PARAMOUNT EXPORT CO

1800 EAST BAY ST  
LOS ANGELES  
CA 90021

BILL TO: PARAMOUNT EXPORT CO  
175 FILBERT ST #201

OAKLAND  
CA 94607



# INVOICE

61919584513963

ORIGINAL COPY

INVOICE #

6191958

PAGE

1

\*GROCERY\*

|            |                |
|------------|----------------|
| SHIP DATE  | 5/05/2026      |
| ORDER DATE | 4/29/2026      |
| SHIP VIA   | mtc truck jayi |

|                |               |               |           |            |                    |              |           |
|----------------|---------------|---------------|-----------|------------|--------------------|--------------|-----------|
| CUSTOMER #     | 16137         | TERM          | NET30DAYS |            |                    |              |           |
| CUSTOMER TEL # | (510)839-0150 | CUSTOMER PO # | P00035557 |            |                    |              |           |
| ORDER #        | 4513963       | TRUCK #       | 0         | SALES REP  | 79 ISS (DISTRIBUTO |              |           |
| ROUTE #        | BMTC          | REFERENCE     |           | ORDERED BY | AKANE              | DATE ENTERED | 5/01/2026 |

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 43<sup>RD</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 |  |               |          |            |              |          |
|              |         |             |      | AB2991:MTC WILL AUTO-COLLECT PAST-DUE LIQUOR INVOICES BY EFT |               |          |            |              |          |
| 360 10       | 21262   | 8           | CS   | MORI-NU SILKEN TOFU EXTRA FIRM<br>12/10.9oz                  | 85696 -60805  |          | 19.00      | 10           | 136.80   |
| 360 10       | 52630   | 6           | CS   | MORI-NU SILKEN TOFU SOFT<br>12/10.8oz                        | 85696 -60803  |          | 19.00      | 10           | 102.60   |
| 360 10       | 69430   | 2           | CS   | MORI-NU SILKEN TOFU LITE FIRM<br>12/10.8oz                   | 85696 -60720  |          | 22.00      | 10           | 39.60    |
|              |         |             |      | <b>VOUCHER/A00043415</b>                                     |               |          |            |              |          |
|              |         |             |      | <b>RM 5/11</b>   |               |          |            |              |          |
| DELIVERED BY |         | RECEIVED BY |      | DATE   | GROSS WEIGHT  | FOOD     | \$279.00   |              |          |
|              |         |             |      |  | 140.80        | NON-FOOD | \$ .00     | <b>TOTAL</b> | \$279.00 |



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

DELIVERY

PICK UP MEMO

# 73933



73933

SHIP TO: LISTO PRODUCE  
1800 EAST 3RD STREET  
LOS ANGELES CA 90021

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

CUSTOMER # 16137 LIQUOR LICENSE #:

SHIP DATE: 05-05-26  
SHIP VIA: OUR TRUCK  
TERMS:  
SALESMAN #: AKANE

- 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.  |           |          | 16       | CS   |                | TOFU                        | 153        | #   |        |        |   |
| 3.  |           |          |          |      |                |                             |            |     |        |        |   |
| 4.  |           |          |          |      |                | (1 PL)                      |            |     |        |        |   |
| 5.  |           |          |          |      |                |                             |            |     |        |        |   |
| 6.  |           |          |          |      |                | <u>P.O. # P00035557</u>     |            |     |        |        |   |
| 7.  |           |          |          |      |                |                             |            |     |        |        |   |
| 8.  |           |          |          |      |                | <u>" DELIVER BY 10 AM "</u> |            |     |        |        |   |
| 9.  |           |          |          |      |                |                             |            |     |        |        |   |
| 10. |           |          |          |      |                |                             |            |     |        |        |   |
| 11. |           |          |          |      |                |                             |            |     |        |        |   |
| 12. |           |          |          |      |                |                             |            |     |        |        |   |
| 13. |           |          |          |      |                |                             |            |     |        |        |   |
| 14. |           |          |          |      |                |                             |            |     |        |        |   |
| 15. |           |          |          |      |                |                             |            |     |        |        |   |

~~JAIRO~~

ORDER #  
4513963

ASSEMBLED BY CHECKED BY DELIVERED BY SACK COUNT CASE COUNT

RECEIVED BY  
x *Cherish B.*

DATE  
5/05/26

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

INVOICE TOTAL

