



MUTUAL TRADING

INVOICE MTC ORIGINAL



REMIT TO: MUTUAL TRADING CO., INC.
4200 Shirley Ave, El Monte, CA 91731
PHONE: (213) 626-9458 FAX: (213) 626-5130
<https://www.mutual.us/customerportal>



SHIP TO: PARAMOUNT EXPORT CO
1800 EAST BAY ST
LOS ANGELES, CA 90021

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

INVOICE NO SILA00009502	INVOICE DATE 08/13/26	SHIP DATE 08/13/26	PAGE 1 / 1
SO# SOLA5005239	ORDER DATE 08/10/26	TERMS Net 30 Days	
CUSTOMER # 016137	CUSTOMER P O # P00036184	SHIP VIA	
SHIP METHOD FOB	TRUCK ROUTE DMTC	STOP# 000	SALESPERSON 087

Payment is due within the terms shown on this invoice. A 1.5% monthly finance charge (18% annually), or the maximum permitted by law, begins seven days after the due date and accrues every 30 days until paid.
Fish Safety: Frozen fish are stored at -4°F (-20°C) for at least 168 hours. Fresh fish intended for raw consumption must be frozen before service at -4°F for 168 hours or -31°F (-35°C) for 15 hours to meet applicable state and FDA parasite destruction requirements.
Fresh Fish Cutting: Fresh fish is invoiced at its whole-fish weight before trimming, filleting, deboning, or other preparation.

UPC OR CUSTOMER ITEMNO	ITEMNO	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	21262	39	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	19.00	741.00
	21262			DISCOUNT		(74.10)
	52630	44	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz	19.00	836.00
	52630			DISCOUNT		(83.60)
				TOTAL DISCOUNT (157.70)		

DELIVERED BY	RECEIVED BY	DATE	ALL CLAIMS ON THIS INVOICE MUST BE MADE WITH 5 DAYS AFTER RECEIPT OF MERCHANDISE.	WEIGHT 730.37	SALES TAX INVOICE TOTAL	1,419.30
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INVOICE NO	INVOICE DATE	SHIP DATE	PAGE
SILA00009503	08/13/26	08/13/26	1 / 1
SO#	ORDER DATE	TERMS	
SOLA5006255	08/11/26	Net 30 Days	
CUSTOMER #	CUSTOMER P.O. #	SHIP VIA	
016137	P00036311		
SHIP METHOD	TRUCK ROUTE	STOP#	SALESPERSON
FOB	DMTC	000	087

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Fish Safety: Frozen fish are stored at -4°F (-20°C) for at least 168 hours. Fresh fish intended for raw consumption must be frozen before service at -4°F for 168 hours or -31°F (-35°C) for 15 hours to meet applicable state and FDA parasite-destruction requirements.
Fresh Fish Cutting: Fresh fish is invoiced at its whole-fish weight before trimming, filleting, deboning, or other preparation.

UPC OR CUSTOMER ITEMNO	ITEMNO	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	21262	50	CS	MORI-NU SILKEN TOFU EXTRA FIRM 12/10.9oz	19.00	950.00
	21262			DISCOUNT		(95.00)
	19269	500	CS	MORI-NU SILKEN TOFU FIRM 12/10.8oz	19.00	9500.00
	19269			DISCOUNT		(950.00)
	77638	42	CS	MORI-NU SILKEN TOFU NIGARI FIRM 12/10.9oz	19.00	798.00
	77638			DISCOUNT		(79.80)
	59693	50	CS	MORI-NU SILKEN TOFU ORGANIC 12/10.8oz	22.00	1100.00
	59693			DISCOUNT		(110.00)
	52630	50	CS	MORI-NU SILKEN TOFU SOFT 12/10.8oz	19.00	950.00
	52630			DISCOUNT		(95.00)
				TOTAL DISCOUNT (1329.80)		

DELIVERED BY	RECEIVED BY	DATE	ALL CLAIMS ON THIS INVOICE MUST BE MADE WITH 5 DAYS AFTER RECEIPT OF MERCHANDISE.	WEIGHT	SALES TAX	
				6,089.32	INVOICE TOTAL	11,968.20