# The Mochi Ice Cream Company

## Commercial Invoice

**dba Mikawaya**
**5563 Alcoa Avenue**
**Vernon, CA, 90058-3730**
**U.S.A.**
**Phone: (323)587-5504 Fax (323)587-5355**

**Customer No.** SUNMERCHAND
**Invoice No.:** IN00100125

| Bill To: | Ship To: | Consignee: |
|---|---|---|
| Sun Merchand International Inc<br>520 South Dixie Highway<br>Hallandale, FL 33009 | PUBLIC STORAGE<br>21288 Biscayne Blvd<br>Aventura, FL 33180 | SUPERMERCADOS PERUANOS S.A.<br>Calle Morelli 181-2DO Piso - San Borja<br>Lima - Peru |

| Date | Purchase Order Number | Ship Via | Ship Date | Terms |
|---|---|---|---|---|
| 10/3/2025 | SM13732 | PICKUP | 10/16/2025 | PREPAY |

| Qty. Ord. | Qty. Shp | Qty. B/O | Item | UOM | Description | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 280 | 280 | 0 | 7852 | Ea. | MY/MOCHI ICE CREAM STRAWBERRY 6PC - INTL | 32.52 | 9,105.60 |
| 560 | 560 | 0 | 7853 | Ea. | MY/MOCHI ICE CREAM SWEET MANGO 6PC - INTL | 32.52 | 18,211.20 |
| 420 | 420 | 0 | 7850 | Ea. | MY/MOCHI ICE CREAM DULCE DE LECHE 6PC - INTL | 32.52 | 13,658.40 |
| 420 | 420 | 0 | 7854 | Ea. | MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6PC - INTL | 32.52 | 13,658.40 |
| 420 | 420 | 0 | 7851 | Ea. | MY/MOCHI ICE CREAM VANILLA BEAN 6PC - INTL | 32.52 | 13,658.40 |
| 700 | 700 | 0 | 7855 | Ea. | MY/MOCHI ICE CREAM COOKIES AND CREAM 6PC - INTL | 32.52 | 22,764.00 |
| | | | PROMO | Ea. | One time promotional credit | | -2,500.00 |
| | | | PREPAY | Ea. | Partial payment received | | -13,283.00 |

**Comments:**

**Weight:** 9652.44 kgs
**Quantity:** 2800 CASES
**HTS Code:** 2105.00.0010

**Total (USD)** 72,773.00

**Thank You**