




MUTUAL TRADING

COMMERCIAL INVOICE

| | | | |
|------------------------|--|--------------------------------|---|
| Date: | September 23, 2025 | Invoice No. | 4317636 |
| Shipper: | MUTUAL TRADING CO., INC. | Consignee /Sold to: | PAKMAN |
| Address: | 431 Crocker St. | Address: | Third Floor, Room No 2, 487/225, School Road, Peeragarhi Village, |
| Address: | Los Angeles, Ca 90013 USA | Address: | New Delhi, West Delhi, Delhi, 110087 India |
| Email: | la.internationalgrp@mutual.us | Email: | imports@pakman.in |
| Contact Person: | Jessica Haapaniemi | Contact Person: | Tapeshwar Singh |
| Telephone: | (213)626-9458 | Telephone: | +91 98730 13136 |
| Tax ID No.: | 95-1034280 | Shipped from: | Seattle, WA, United States |
| Booking No: | CAN0942418 | Terms of Freight: | Collect |
| Sailing Date: | 9/29/2025 | Country of Destination: | Nhava Sheva, INDIA |
| ETA: | 11/20/25 | Incoterms: | EXW-MNF-PLANT |

| Line | Stock | QTY | Cs Ea Sk | Description | Package / HS CODE | Country of Origin | Price | Total Price |
|------|-------|------|----------------|---|-----------------------------------|-------------------|---------|-------------|
| 1 | 19269 | 4216 | Cs | TOFU-MORI-NU SILKEN TOFU FIRM (Soybean Curd) Producer: Morinaga Nutritional Foods, Inc. | 12/10.8oz HS CODE: 2106.10.000 | USA | \$11.95 | \$50,381.20 |
| 2 | 21262 | 496 | Cs | TOFU-MORI-NU SILKEN TOFU EXTRA FIRM (Soybean Curd) Producer: Morinaga Nutritional Foods, Inc. | 12/10.9oz HS CODE: 2106.10.000 | USA | \$11.95 | \$5,927.20 |
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|---------------------|-----------------------------|-------------|
| Terms: 100% Prepaid | SUBTOTAL: | \$56,308.40 |
| | CERTIFICATION FEE: | \$150.00 |
| | HT PALLETS (ISPM): | \$161.50 |
| | TOTAL INVOICE VALUE: | \$56,619.90 |

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|--------------------|--------------------|---|
| Date: | Name: | Signature: |
| September 23, 2025 | Jessica Haapaniemi |  |