

Container #: TCNU2256609

Seal #: G5F179872

Ship to:

XH Supply Chain Management (Hong Kong) Limited
Limited Ground Floor, Chiaphua
Hongkong
HKG



Bill to:

INV: HAVI SERVICES PTE. LTD
Vision Exchange, 2 Venture Drive
#23-09/14 Singapore
SGP
Email:

Warehouse address:

640 S 6th Ave
City Of Industry, CA 91746
USA

Remit to:

640 S 6th Ave
City Of Industry, CA 90051-6212
USA

Cutoff date

Voyage

Booking

Vessel name

Commercial invoice

Number	
Invoice date	11/13/2024
Ship date	
Sales order	SO000132083
Customer PO	61221004415
Customer reference	11/12/2024
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	12/13/2024
Invoice	SO000132083
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
100080	MCD APMEA Ketchup 12/2.2lb	02679306	80.00	80.00	CS	15.03	0.00	1,202.40	2,232.00
100082	MCD APMEA Ketchup 1680/9g	00045261	300.00	300.00	CS	26.29	0.00	7,887.00	10,779.00
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	756.00	756.00	CS	22.42	0.00	16,949.52	15,989.40
100001	MCD Grape Packets 500/.50 oz	00037021	224.00	224.00	CS	19.59	0.00	4,388.16	3,834.88
Charge	Description	Charge amount							

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
30,427.08	0.00	1360.00	1360.00	20.00	30278.52	32835.28	30427.08 USD

Produced in the US



650 EAST 'D' STREET
P.O. BOX 2230
WILMINGTON, CA 90744

DISPATCH (310) 518-8901 DELIVERY RECEIPT
FAX (310) 830-4517

DATE: 11/13/24

359207

SHIPPER

TTI.W.

CONSIGNEE

E.S.F. - CIM

VESSEL _____ BOOKING / B.O.L. _____ PORT OF DISCHARGE _____

CONTAINER TCNU2256609 CHASSIS NO. T712207005 SEAL NO. G5F179672

LOADED _____ EMPTY ☒ SIZE 40 TYPE HC TEMP _____ OPTIONAL INFO _____ HAZARDOUS _____

QUANTITY	DESCRIPTION	WEIGHT	HAZARDOUS
	PO: 61221004415		

DRIVER <i>James V.</i>	PPT TIME	Consignee understands that container equipment must be released to Tricon within free time or per diem charges may accrue. Note: SEE REVERSE FOR "DROPPED" EQUIPMENT RESPONSIBILITIES.		
	ARRIVAL TIME	Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable.		
TRUCK NO. <i>10</i>	START TIME	Stand-by charges will be assessed after one-hour of free time. This signed document acknowledges stand-by time and related charge.		
		NOTE: See reverse for terms and conditions.		
<i>Thron C. L.</i>	LEAVE TIME	RECEIVED IN GOOD CONDITION <i>6M</i>	DATE <i>11/13</i>	TIME <i>08:26</i>

PLEASE PROVIDE LEGIBLE SIGNATURE

400 11/15

MOVEMENT BILL ONLY - NON REVENUE
TERMS AND CONDITIONS ON REVERSE APPLY