

Container #: ONEU1683119
 Seal #: GSF179689

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	SO000132407
Customer PO	61221004439
Customer reference	11/8/2024
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	12/13/2024
Invoice	SO000132407
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
100001	MCD Grape Packets 500/.50 oz	00037021	224.00	224.00	CS	19.59	0.00	4,388.16	3,834.88
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	360.00	360.00	CS	26.29	0.00	9,464.40	12,934.80
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	693.00	693.00	CS	22.42	0.00	15,537.06	14,656.95

Charge	Description	Charge amount
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Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
30,592.02	0.00	1357.00	1357.00	20.00	31056.12	33658.63	30592.02 USD

Produced in the US



TRANSPORTATION, INC.

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

DISPATCH (310) 518-8901 DELIVERY RECEIPT
FAX (310) 830-4517 359085 - 1

DATE: 11/06/2024 10:19:43 CSRHAVI

SHIPPER

TRICON WILMINGTON YARD
650 East "D" Street
WILMINGTON, CA 90744
310518-8900

CONSIGNEE

GOLDEN STATE FOODS
525 SOUTH 7TH AVENUE
CITY OF INDUSTRY, CA 91789
(626) 968-6431

VESSEL WAN HAI BOOKING / B.O.L. RICEMB903700 PORT OF DISCHARGE

CONTAINER ONEU1683119 CHASSIS NO. TT12 202301 SEAL NO. GSF129669 N

LOADED ☒ EMPTY ☐ SIZE 40 TYPE HC TEMP. OPTIONAL INFO. HAZARDOUS

QUANTITY	DESCRIPTION	WEIGHT
0	PO#: 61221004439 RESTAURANT SUPPLIES/ WEIGHT: 33.898 LBS	0.00

DRIVER Valencia L TRUCK NO. 10 TT15023 L.L.C.	APPT 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. Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable. 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. RECEIVED IN GOOD CONDITION DATE 11/13 TIME 11:26		
	ARRIVAL TIME			
	START TIME			
	LEAVE TIME			

PLEASE PROVIDE LEGIBLE SIGNATURE

LOD 11/15

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