

Container #: TEMU 6946599

Seal #: Gsf179978

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	11/26/2024
Ship date	
Sales order	SO000133948
Customer PO	61221004571
Customer reference	11/27/2024
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	12/26/2024
Invoice	SO000133948
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	300.00	300.00	CS	26.29	0.00	7,887.00	10,779.00
115328	MCD HONG KONG HOTCAKE	00033104	756.00	756.00	CS	22.42	0.00	16,949.52	15,989.40
	SYR 200/1.55oz								

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
30,427.08	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

TRANSPORTATION, INC.

DISPATCH (310) 518-8901 DELIVERY RECEIPT
FAX (310) 830-4517 359639 - 1

DATE: 11/26/2024 12:22:24 CSRHAVI

SHIPPER

TRICON WILMINGTON YARD
650 East "D" Street
WILMINGTON, CA 90744
310)518-8900

CONSIGNEE

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

VESSEL COSCO SPAIN BOOKING / B.O.L. 2750473490 PORT OF DISCHARGE
CONTAINER TEMU6946599 CHASSIS NO. ITIZ202301 SEAL NO. GSF179928
LOADED EMPTY ☒ SIZE 40 TYPE HC TEMP. OPTIONAL INFO HAZARDOUS N

QUANTITY	DESCRIPTION	WEIGHT
0	PO#: 61221004571	0.00

DRIVER Pablo G. TRUCK NO. 447	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		
	ARRIVAL TIME			
	START TIME			
	LEAVE TIME			
		DATE	TIME	
		11/25	12:29	

PLEASE PROVIDE LEGIBLE SIGNATURE

LOO 11/29

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