

Container #: KOCU2174076

Seal #: Gsf180638

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 | 5/28/2025 |
| Ship date | |
| Sales order | SO000147375 |
| Customer PO | 61221005845 |
| Customer reference | 5/30/2025 |
| CSR | Michelle Williams |
| Payment | NET 30 |
| Invoice account | 801700 |
| Method of delivery | TRCK |
| Delivery terms | CPU |
| Due date | 6/27/2025 |
| Invoice | SO000147375 |
| 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 | 336.00 | 336.00 | CS | 19.59 | 0.00 | 6,582.24 | 5,752.32 |
| 115328 | MCD HONG KONG HOTCAKE SYR 200/1.55oz | 00033104 | 441.00 | 441.00 | CS | 22.42 | 0.00 | 9,887.22 | 9,327.15 |

| Charge | Description | Charge amount |
|--------|-------------|---------------|
|--------|-------------|---------------|

| Sales subtotal amount | Charges | Total Cases ordered | Total Cases shipped | Pallet count | Total net weight | Total gross weight | Total |
|-----------------------|---------|---------------------|---------------------|--------------|------------------|--------------------|--------------|
| 16,469.46 | 0.00 | 777.00 | 777.00 | 10.00 | 13807.08 | 15079.47 | 16469.46 USD |

Produced in the US

Signature _____