

Container #: GXXU2134737
Seal #: GSE184158

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	7/22/2025
Ship date	
Sales order	SO000150866
Customer PO	61221006123
Customer reference	7/22/2025
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/21/2025
Invoice	SO000150866
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
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	504.00	504.00	CS	22.42	0.00	11,299.68	10,659.60

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

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
15,687.84	0.00	728.00	728.00	10.00	13278.72	14494.48	15687.84 USD

Produced in the US

Signature _____