

Container #: GCXU2148567  
 Seal #: G5F185488

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 8/13/2025  
 Ship date  
 Sales order SO000152735  
 Customer PO 61221006255  
 Customer reference 8/13/2025  
 CSR Michelle Williams  
 Payment NET 30  
 Invoice account 801700  
 Method of delivery TRCK  
 Delivery terms CPU  
 Due date 9/12/2025  
 Invoice SO000152735  
 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        | 112.00        | 112.00        | CS   | 19.59      | 0.00             | 2,194.08  | 1,917.44  |
| 115328      | MCD HONG KONG HOTCAKE SYR 200/1.55oz | 00033104        | 567.00        | 567.00        | CS   | 22.42      | 0.00             | 12,712.14 | 11,992.05 |

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

| Sales subtotal amount | Charges | Total Cases ordered | Total Cases shipped | Pallet count | Total net weight | Total gross weight | Total        |
|-----------------------|---------|---------------------|---------------------|--------------|------------------|--------------------|--------------|
| 14,906.22             | 0.00    | 679.00              | 679.00              | 10.00        | 12750.36         | 13909.49           | 14906.22 USD |

Produced in the US

Signature \_\_\_\_\_



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

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

DATE: 8/13/25 365209

SHIPPER

TTIW

CONSIGNEE

CIM  
City of Industry

VESSEL \_\_\_\_\_ BOOKING / B.O.I. \_\_\_\_\_ PORT OF DISCHARGE \_\_\_\_\_

CONTAINER GCKU 2148561 CHASSIS NO. TNNK 202024 SEAL NO. GSF185488

LOADED \_\_\_\_\_ EMPTY ☒ SIZE 20' TYPE \_\_\_\_\_ TEMP \_\_\_\_\_ OPTIONAL INFO \_\_\_\_\_ HAZARDOUS \_\_\_\_\_

| QUANTITY | DESCRIPTION     | WEIGHT |
|----------|-----------------|--------|
|          | PO# 61221006255 |        |

|                                  |              |                                                                                                                                                                                        |              |               |
|----------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| DRIVER<br>JT Travs uc<br>Orlando | 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. |              |               |
|                                  | ARRIVAL TIME |                                                                                                                                                                                        |              |               |
|                                  | START TIME   | Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable.                                                                       |              |               |
|                                  | LEAVE 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.         |              |               |
| TRUCK NO.<br># 11                |              | RECEIVED IN GOOD CONDITION<br>LM                                                                                                                                                       | DATE<br>8/13 | TIME<br>11:55 |

PLEASE PROVIDE LEGIBLE SIGNATURE

DD 8/15

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