Container #: <u>HMMU 2192772</u> Seal #: \_\_GSF184654

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

Charge

Vessel name



## Commercial invoice

Number

Invoice date

Ship date

Sales order **Customer PO** 

Customer reference

CSR

Payment Invoice account

Method of delivery

Delivery terms Due date

Invoice

Country/region of origin

9/22/2025

SO000155940 61221006480

9/19/2025

Michelle Williams

NET 30 801700

TRCK CPU

10/22/2025

SO000155940

Item			Cases	Cases		Unit	Freight per		
number	Description	Customer item #	ordered	shipped	Unit	price	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	00033104	504.00	504.00	CS	22.42	0.00	11,299.68	10,659.60
	SYR 200/1.55oz								

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

Produced in the US

C1 .		
Signature		
Signature		

Description

Charge amount



650 EAST 'D' STREET P.O. BOX 2230 WILMINGTON, CA 90744 DISPATCH (310) 518-8901 DELIVERY RECEIPT FAX (310) 830-4517

SHIPPER

CONSIGNEE

CIM

VESSEL CONTAINER LOADED	HMMUZ EMPTY X SIZE ZO	192777	BOOKING/B.O.LCHASSIS NOOPTIONAL INFO	PORT SEAL	OF DISCHARGENO. ASPICE SILL ONLY NON REVENUE	
QUANTITY	PO#6	17-2100	6480	WEIGHT	MOVEMENT BILL	
DRIVER  JOS 9 E  TRUCK NO.	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 time and related charge.					
WD 9/26						