

Container #: MSKU5856891
 Seal #: G.SF184651

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 9/23/2025
 Ship date
 Sales order SO000156230
 Customer PO 61221006590
 Customer reference 9/23/2025
 CSR Michelle Williams
 Payment NET 30
 Invoice account 801700
 Method of delivery TRCK
 Delivery terms CPU
 Due date 10/23/2025
 Invoice SO000156230
 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
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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 _____



TRANSPORTATION, INC.

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

DISPATCH (310) 518-8901 DELIVERY RECEIPT
FAX (310) 830-4517 366073 - 1

DATE: 09/23/2025 18:36:31 tnnr.cindy.m

SHIPPER

TRICON WILMINGTON YARD
650 East D Street
WILMINGTON, CA 90744
310518-8900

CONSIGNEE

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

VESSEL GUDRUN MAERSK 258840755 BOOKING / B.O.L. PORT OF DISCHARGE

CONTAINER MSKU5856891 CHASSIS NO. TNNR 202027 SEAL NO. GSF184651 N

LOADED EMPTY X SIZE 20 TYPE ST TEMP. OPTIONAL INFO. HAZARDOUS.

QUANTITY	DESCRIPTION	WEIGHT
0	PO#: 61221006590 RESTAURANT SUPPLIES 13909	0.00

DRIVER	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		
Mike	ARRIVAL TIME			
TRUCK NO.	START TIME			
12	LEAVE TIME			
2nd		MM	DATE	TIME
			09/22/25	8:30pm

PLEASE PROVIDE LEGIBLE SIGNATURE

LDD 9/25

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