Container #: <u>ONEU1688379</u> Seal #: <u>GSF177619</u>

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

Ship date

Sales order

Customer PO

Customer reference

CSR

Payment Invoice account

Method of delivery

Delivery terms Due date

Invoice

Country of origin

8/26/2024

SO000127081 61221003995

61221003995 8/28/2024

Michelle Williams

NET 30

801700 TRCK

CPU

9/25/2024 SO000127081

USA

ltem			Cases	Cases		Unit	Freight per		
number	Description	Customer item #	ordered	shipped	Unit	price	case	Amount	Weight
100001	MCD Grape Packets 500/.50 c	z 00037021	336.00	336.00	CS	19.59	0.00	6,582.24	5,752.32
100082	MCD APMEA Ketchup 1680/9	g 00045261	300.00	300.00	CS	26.29	0.00	7,887.00	10,779.00
115328	MCD HONG KONG HOTCAKE	00033104	756.00	756.00	CS	22.42	0.00	16,949.52	15,989.40
	SYR 200/1.55oz								
Charge	Description Cha	rge amount							

Sa	ales subtotal		Total Cases	Total Cases					
	amount	Charges	ordered	shipped	Pallet count	Total net weight	Total gross weight	Total	
	31,418.76	0.00	1392.00	1392.00	20.00	29917.08	32520.72	31418.76	USD

Produced in the US

Signature			