

Container #: MRKU8701849

Seal #: GSF186587

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 10/31/2025
Ship date
Sales order SO000159078
Customer PO 61221006826
Customer reference 11/3/2025
CSR Michelle Williams
Payment NET 30
Invoice account 801700
Method of delivery TRCK
Delivery terms CPU
Due date 11/30/2025
Invoice SO000159078
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	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
17,100.30	0.00	791.00	791.00	11.00	14500.92	15826.93	17100.30 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

366899 - 1

SHIPPER

400TI
2500 NAVY WAY
TERMINAL ISLAND, CA 90731
(310) 271-4000

DATE:

11/03/2025

17:25:32

tnnr.jacky.z

CONSIGNEE

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

VESSEL

GJERTRUD MAERSK

BOOKING / B.O.L.

260279601

PORT OF DISCHARGE

CONTAINER

MPKV8701844

CHASSIS NO.

7132302003

SEAL NO.

QSF186587

LOADED

EMPTY

X

SIZE

20

TYPE

ST

TEMP

OPTIONAL INFO

HAZARDOUS

N

QUANTITY

DESCRIPTION

0

PO#: 61221006826

RESTAURANT SUPPLIES / 15,827 LBS

WEIGHT

0.00

DRIVER

APPT TIME

9:00 9:30

ARRIVAL TIME

8:15 PM

START TIME

LEAVE TIME

8:45 PM

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

DATE

TIME

MM

10/30/25

9:38 pm

PLEASE PROVIDE LEGIBLE SIGNATURE

WD 11/7

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