Container #: <u>MRKU8701849</u> Seal #: <u>95F186587</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

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

10/31/2025

SO000159078

61221006826

11/3/2025

Michelle Williams

NET 30 801700

TRCK CPU

11/30/2025

SO000159078

Country/region of origin USA

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 SYR 200/1.55oz	00033104	567.00	567.00	CS	22.42	0.00	12,712.14	11,992.05

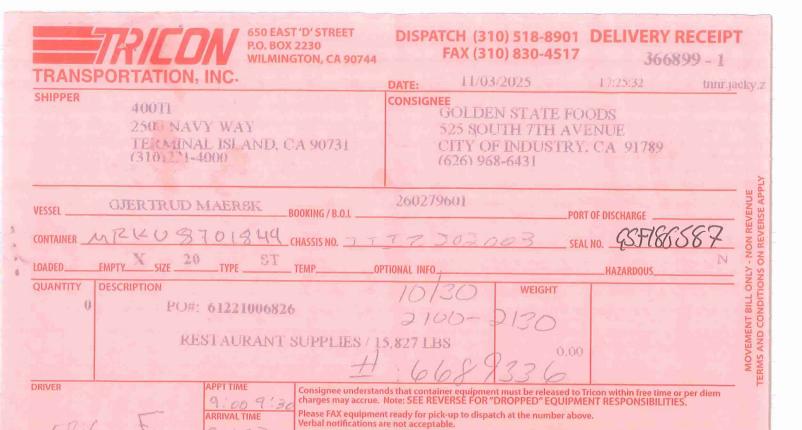
Sales subtotal		Total Cases	Total Cases					
amount	Charges	ordered	shipped	Pallet count	Total net weight	Total gross weight	Total	
17,100.30	0.00	791.00	791.00	11.00	14500.92	15826.93	17100.30	USD

Produced in the US

Signature		
Signature		

Description

Charge amount



UDD 11/7

NOTE: See reverse for terms and conditions.

RECEIVED IN GOOD CONDITION

START TIME

". H

Stand-by charges will be assessed after one-hour of free time. This signed document acknowledges stand-by time and related charge.

TIME

9:38 pm

10/30