

Container #: HMMU2150416

Seal #: GSF 186138

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	10/22/2025
Ship date	
Sales order	SO000158060
Customer PO	61221006722
Customer reference	10/15/2025
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	11/21/2025
Invoice	SO000158060
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	336.00	336.00	CS	19.59	0.00	6,582.24	5,752.32
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	441.00	441.00	CS	22.42	0.00	9,887.22	9,327.15

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
16,469.46	0.00	777.00	777.00	10.00	13807.08	15079.47	16469.46 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

366535

SHIPPER

TTZW

DATE: 10/22/25

CONSIGNEE

CIM

VESSEL _____ BOOKING / B.O.L. _____ PORT OF DISCHARGE _____

CONTAINER HMMU 2150416 CHASSIS NO. TNNR 202027 SEAL NO. GSF186138

LOADED _____ EMPTY ☒ SIZE 20 TYPE ST TEMP _____ OPTIONAL INFO _____ HAZARDOUS _____

QUANTITY	DESCRIPTION	WEIGHT
	<u>PO 61221006722</u>	

DRIVER <u>Juan Garcia</u>	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.		
	ARRIVAL TIME <u>4:20</u>			
TRUCK NO. <u>17</u>	START TIME	RECEIVED IN GOOD CONDITION <u>GM</u>		
	LEAVE TIME			
		DATE <u>10/22</u>	TIME <u>09:23</u>	

PLEASE PROVIDE LEGIBLE SIGNATURE

LOD 10/27

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