Container #: <u>GAOU 2093298</u> Seal #: GSF185923

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

14,906.22

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

12750.36

Invoice Country/region of origin 11/19/2025

SO000161280

61221007019

11/21/2025 Michelle Williams

NET 30

801700

TRCK

CPU

12/19/2025

SO000161280

USA

13909.49

ltem			Cases	Cases		Unit	Freight per		
number	Description	Customer item #	ordered	shipped	Unit	price	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	00033104	567.00	567.00	CS	22.42	0.00	12,712.14	11,992.05
	SYR 200/1 55oz								

Sales subtotal		Total Cases	Total Cases			
amount	Charges	ordered	shipped	Pallet count Total net weight	Total gross weight	Total

679.00

10.00

Produced in the US

Signature			
Siuliature			

0.00

Description

Charge amount

679.00

14906.22

USD

	MILUN	WILMINGTO	ON, CA 90744	FAX	(310) 830-45	17		
TRANSI	PORTATION, IN	C.		DATE:	9-25	3771	28	
SHIPPER	Harris ne	4		CONSIGNEE	,	3674.	2 4	
	771W				CIM			
	0.033					PORT OF DISCHARGE		
ONTAINER	AROU 0093.	7 9 6 CHA	SSIS NO.	201	209	SEAL NO. CSF	100125	
DADED	EMPTYSIZE	YPETEN	MP0	PTIONAL INFO		HAZARDOU	IS	
UANTITY	DESCRIPTION			A . 1	WEIGHT			
	Po # 6122	100701	9					
RIVER	APE	T TIME Co	onsignee understa narges may accrue.	nds that container equi Note: SEE REVERSE F	pment must be release OR "DROPPED" EQU	d to Tricon within fre IPMENT RESPONS	e time or per diem IBILITIES.	
1126	ARF	Ve	erbal notifications	nt ready for pick-up to are not acceptable.			cknowladana	
RUCK NO.		RT TIME St.	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.					
	LEA	/E TIME RE	CEIVED IN GOOD C	ONDITION	3.1	DATE	TIME	

LOD 11 (2) PLEASE PROVIDE LEGIBLE SIGNATURE

650 EAST 'D' STREET

DISPATCH (310) 518-8901 DELIVERY RECEIPT