

Container #: _____

Seal #: _____

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	11/11/2025
Ship date	
Sales order	SO000159707
Customer PO	61221006835
Customer reference	11/10/2025
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	12/11/2025
Invoice	SO000159707
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	112.00	112.00	CS	19.59	0.00	2,194.08	1,917.44
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
14,906.22	0.00	679.00	679.00	10.00	12750.36	13909.49	14906.22 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 367045

SHIPPER

FTIW

DATE: 11-07-2025

CONSIGNEE

CIM

Wilmington, CA

City of Industry, CA

VESSEL

BOOKING / B.O.I.

PORT OF DISCHARGE

CONTAINER

TELU3380685

CHASSIS NO.

FPP2 027005

SEAL NO.

CSF186582

LOADED

EMPTY

X

SIZE

20

TYPE

TEMP

OPTIONAL INFO

HAZARDOUS

QUANTITY

DESCRIPTION

PO# 612-21006835

WEIGHT

DRIVER

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.

ARRIVAL TIME

Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable.

START TIME

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

LEAVE TIME

NOTE: See reverse for terms and conditions.

RECEIVED IN GOOD CONDITION

DATE

TIME

TRUCK NO.

Jose Juarez

453

PLEASE PROVIDE LEGIBLE SIGNATURE

WD 11/13

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