

Container #: KKTU8244644
 Seal #: GSF182931



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 12/11/2025
 Ship date
 Sales order SO000162837
 Customer PO 61221007134
 Customer reference 12/11/2025
 CSR Michelle Williams
 Payment NET 30
 Invoice account 801700
 Method of delivery TRCK
 Delivery terms CPU
 Due date 1/10/2026
 Invoice SO000162837
 Country/region of origin USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	630.00	630.00	CS	22.42	0.00	14,124.60	13,324.50

Charge Description Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
14,124.60	0.00	630.00	630.00	10.00	12222.00	13324.50	14124.60 USD

Produced in the US

Signature _____