

Container #: KOCU2138839
 Seal #: GSF 181810

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	12/30/2025
Invoice date	
Ship date	
Sales order	SO000164245
Customer PO	61221007304
Customer reference	12/30/2025
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	1/29/2026
Invoice	SO000164245
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
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Charge	Description	Charge amount							

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 _____