

Container #: TEMU1643080

Seal #: Gsf189220

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:

Commercial invoice

Number
Invoice date 4/6/2026
Ship date 4/6/2026
Sales order SO000170509
Customer PO 61221007930
Customer reference manual entry
CSR Rolanda D. Mitchell
Payment NET 30
Invoice account 801700
Method of delivery TRCK
Delivery terms CPU
Due date 5/6/2026
Invoice SO000170509
Country/region of origin USA

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

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	504.00	504.00	CS	23.05	0.00	11,617.20	10,659.60
100001	MCD Grape Packets 500/.50 oz	00037021	224.00	224.00	CS	19.22	0.00	4,305.28	3,834.88

Charge Description Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
15,922.48	0.00	728.00	728.00	10.00	13278.72	14494.48	15922.48 USD

Produced in the US

Signature _____