

Container #: GCKU2222756

Seal #: GSE188325

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             | 5/11/2026           |
| Ship date                |                     |
| Sales order              | SO000173889         |
| Customer PO              | 61221008192         |
| Customer reference       | manual entry        |
| CSR                      | Rolanda D. Mitchell |
| Payment                  | NET 30              |
| Invoice account          | 801700              |
| Method of delivery       | TRCK                |
| Delivery terms           | CPU                 |
| Due date                 | 6/10/2026           |
| Invoice                  | SO000173889         |
| 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<br>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 \_\_\_\_\_