

Container #: CSGU2383065
Seal #: GSF191619

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	6/30/2026
Ship date	
Sales order	SO000177427
Customer PO	61221008551
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	7/30/2026
Invoice	SO000177427
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	336.00	336.00	CS	19.72	0.00	6,625.92	5,752.32
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	441.00	441.00	CS	23.24	0.00	10,248.84	9,327.15

Charge	Description	Charge amount
--------	-------------	---------------

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
16,874.76	0.00	777.00	777.00	10.00	13807.08	15079.47	16874.76 USD

Produced in the US

Signature _____