Container #: CSNU 2248207

Seal #: GSF 191764

Ship to:

Korea Food Services

439, Wonam-ro, Namsa(EUP), Cheoin-gu, Yongin (City), Gyeonggi-do, Republic of Korea Post Code 17123

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

gsf

Pro forma invoice

Number	
Invoice date	7/29/2026
Ship date	
Sales order	SO000179455
Customer PO	21202620125
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/28/2026
Invoice	SO000179455
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
100222	MCD Korea Salad Mustard 24/1lb	00026083	216.00	216.00	CS	17.01	0.00	3,674.16	5,508.00
118122	McD KOREA HOTCAKE 120/1.5 FL OZ	07076005	784.00	784.00	CS	20.57	0.00	16,126.88	14,080.64

Charge	Description	Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total	
19,801.04	0.00	1000.00	1000.00	10.00	17728.00	19588.64	19801.04	USD

Take pictures of code date inside and outside of the box.

Produced in the US

Signature ______________________

Container #: TRHU8242210

Seal #: GSF191913

Ship to:
HAVI Taichung,Taiwan
1-2, Nan-Ping Road,DA- Cheng HSIANG
CHANG-HWA HSIEN TXG-0, Taiwan
Taichung

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

gsf

Pro forma invoice

Number	
Invoice date	7/29/2026
Ship date	
Sales order	SO000178551
Customer PO	8710105598
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/28/2026
Invoice	SO000178551
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
123580	MCD TAIWAN SWEET AND SOUR 250/1 OZ	16375005	2,520.00	2,520.00	CS	18.70	0.00	47,124.00	43,167.60

Charge	Description	Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total	
47,124.00	0.00	2520.00	2520.00	20.00	39387.60	43167.60	47124.00	USD

Produced in the US

Signature ______________________

Container #: NYKU3669154

Seal #: GSF 191923

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	7/30/2026
Ship date	
Sales order	SO000178787
Customer PO	61221008629
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/29/2026
Invoice	SO000178787
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	224.00	224.00	CS	19.72	0.00	4,417.28	3,834.88
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	504.00	504.00	CS	23.24	0.00	11,712.96	10,659.60

Charge	Description	Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total	
16,130.24	0.00	728.00	728.00	10.00	13278.72	14494.48	16130.24	USD

Produced in the US

Signature ______________________

Container #: BEAU 5255296

Seal #: GSF 191825

Ship to:
MITSUI & CO. SUPPLY CHAIN SOLUTIONS TAIWAN,
1084 Fu Kuo Road, Sec 3
Taiwan
TWN

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	7/30/2026
Ship date	
Sales order	SO000178552
Customer PO	8951015596
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/29/2026
Invoice	SO000178552
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
103667	MCD VANILLA SHAKE SYP 4/1 GAL	00060134	8.00	8.00	CS	36.48	0.00	291.84	366.40
100079	MCD Taiwan Ketchup 1680/9g	00045255	120.00	120.00	CS	31.02	0.00	3,722.40	4,311.60
100080	MCD APMEA Ketchup 12/2.2lb	02679306	160.00	160.00	CS	16.34	0.00	2,614.40	4,464.00
100338	MCD International Mustard 24/1 lb	00026183	144.00	144.00	CS	16.64	0.00	2,396.16	3,672.00
123580	MCD TAIWAN SWEET AND SOUR 250/1 OZ	16375005	1,638.00	1,638.00	CS	18.70	0.00	30,630.60	28,058.94

Charge	Description	Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total	
39,655.40	0.00	2070.00	2070.00	20.00	37631.94	40872.94	39655.40	USD