

Container #: KKTU 8256877

Seal #: Gsf 191498

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	8/8/2026
Ship date	8/8/2026
Sales order	SO000180509
Customer PO	61221008764
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	9/7/2026
Invoice	SO000180509
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 SYR 200/1.55oz	00033104	630.00	630.00	CS	23.24	0.00	14,641.20	13,324.50

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

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
14,641.20	0.00	630.00	630.00	10.00	12222.00	13324.50	14641.20 USD

Produced in the US

Signature _____