

Container #: ONEU2065624
 Seal #: G5F191327

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 8/14/2026
 Ship date
 Sales order SO000180505
 Customer PO 61221008766
 Customer reference manual entry
 CSR Rolanda D. Mitchell
 Payment NET 30
 Invoice account 801700
 Method of delivery TRCK
 Delivery terms CPU
 Due date 9/13/2026
 Invoice SO000180505
 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
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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 _____