




LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-54786-674f410f27181**
Date : **December 03, 2024**

Seller (Exporter) Golden State Foods 640 South 6th Avenue City of Industry CA 91746 USA	Transport Type Vessel	Port of Loading POL: LOS ANGELES
	Destination Country China	Destination Port Shenzhen, Shekou, Guangdong
	Export Date 2024-11-24	Exporting Carrier ONE
	Import Permit Number TR-12-000313	Bill of Lading / AWB ONEYRICELN441600
Consignee XH Supply Chain Management (Hong Kong) Limited GROUND FLOOR, CHIAPHUA INDUSTRIES Building 8-10 SIU LEK YUEN ROAD SHATIN, NEW TERRITORIES China	Owner or Agent XH Supply Chain Management (Hong Kong) Limited	Forwarding Agent ABLE FREIGHT SERVICE, LLC
	Buyer (Importer)	
Remarks PO # 61221004415		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Food (Ketchup & Grape Packets & Hot Cake Syrup) H.S.Code: 2106.90 =====end of products=====	14893.832 KGS =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Container #: TCNU2256609

Seal #: G5F179872

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 11/13/2024
Ship date
Sales order SO000132083
Customer PO 61221004415
Customer reference 11/12/2024
CSR Michelle Williams
Payment NET 30
Invoice account 801700
Method of delivery TRCK
Delivery terms CPU
Due date 12/13/2024
Invoice SO000132083
Country/region of origin USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
100080	MCD APMEA Ketchup 12/2.2lb	02679306	80.00	80.00	CS	15.03	0.00	1,202.40	2,232.00
100082	MCD APMEA Ketchup 1680/9g	00045261	300.00	300.00	CS	26.29	0.00	7,887.00	10,779.00
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	756.00	756.00	CS	22.42	0.00	16,949.52	15,989.40
100001	MCD Grape Packets 500/.50 oz	00037021	224.00	224.00	CS	19.59	0.00	4,388.16	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
30,427.08	0.00	1360.00	1360.00	20.00	30278.52	32835.28	30427.08 USD

Produced in the US





650 EAST 'D' STREET
P.O. BOX 2230
WILMINGTON, CA 90744

DISPATCH (310) 518-8901 DELIVERY RECEIPT
FAX (310) 830-4517

DATE:

11/13/24

359207

SHIPPER

T.T.I.W.

CONSIGNEE

E.S.F. - CIM

VESSEL

BOOKING / B.O.L.

PORT OF DISCHARGE

CONTAINER

TCNU2256609

CHASSIS NO.

T712207005

SEAL NO.

GSF179672

LOADED

EMPTY

X

SIZE 40

TYPE

HC

TEMP

OPTIONAL INFO

HAZARDOUS

QUANTITY

DESCRIPTION

PO: 61221004415

WEIGHT

DRIVER

James V.

APPT TIME

Consignee understands that container equipment must be released to Tricon within free time or per diem charges may accrue. Note: SEE REVERSE FOR "DROPPED" EQUIPMENT RESPONSIBILITIES.

ARRIVAL TIME

Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable.

TRUCK NO.

10

START TIME

Stand-by charges will be assessed after one-hour of free time. This signed document acknowledges stand-by time and related charge.

LEAVE TIME

NOTE: See reverse for terms and conditions.

RECEIVED IN GOOD CONDITION

DATE

TIME

6M

11/13

08:26

PLEASE PROVIDE LEGIBLE SIGNATURE

400 11/15

MOVEMENT BILL ONLY - NON REVENUE
TERMS AND CONDITIONS ON REVERSE APPLY



[Signature]