Buyer (Importer)

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-54788-674f4123e37f3

VERIFY.FTGS.US Date: December 03, 2024

Port of Loading Transport Type Seller (Exporter) Vessel **POL: LOS ANGELES** Golden State Foods 640 South 6th Avenue **Destination Country Destination Port** City of Industry China Shenzhen, Shekou, Guangdong CA 91746 USA **Export Date Exporting Carrier** ONE 2024-11-24 Consignee XH Supply Chain Management (Hong Kong) Limited Import Permit Number Bill of Lading / AWB GROUND FLOOR, CHIAPHUA INDUSTRIES ONEYRICEMB903700 TR-12-000313 Building 8-10 SIU LEK YUEN ROAD SHATIN, NEW **TERRITORIES** Owner or Agent Forwarding Agent China XH Supply Chain Management (Hong ABLE FREIGHT SERVICE, LLC Kong) Limited

> Remarks PO # 61221004439



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) 15267.297 KGS Food (Ketchup & Grape Packets & Hotcake Syrup) **United States** H.S.Code: 2106.90 ====end of products=====



- 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.

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

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this

- -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 #: <u>ONEU | 683 | 19</u> Seal #: <u>GSF | 79669</u>

Ship to:

XH Supply Chain Management (Hong Kong) Limited Limited Ground Floor, Chiaphua Hongkong

Hongkon

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

SO000132407 61221004439

Customer PO Customer reference CSR

11/8/2024 Michelle Williams

Payment Invoice account Method of delivery Delivery terms NET 30 801700 TRCK

CPU

Delivery terms
Due date
Invoice

12/13/2024 SO000132407

Country/region of origin

USA

Item			Cases	Cases		Unit	Freight per		
number	Description	Customer item #	ordered	shipped	Unit	price	case	Amount	Weight
100001	MCD Grape Packets 500/.50 oz	00037021	224.00	224.00	CS	19.59	0.00	4,388.16	3,834.88
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	360.00	360.00	CS	26.29	0.00	9,464.40	12,934.80
115328	MCD HONG KONG HOTCAKE	00033104	693.00	693.00	CS	22.42	0.00	15,537.06	14,656.95
	SYR 200/1.55oz								
Charge	Description Charg	e amount							

Sales subtotal		Total Cases	Total Cases					
amount	Charges	ordered	shipped	Pallet count	Total net weight	Total gross weight	Total	
30,592.02	0.00	1357.00	1357.00	20.00	31056.12	33658.63	30592.02	USD





Produced in the US

TRANSPORTATION, INC. SHIPPER TRICON WILMINGTON YARD 650 East "D" Street WILMINGTON, CA 90744 310)518-8900	DISPATCH (310) 518-8901 DELIVERY RECEIPT FAX (310) 830-4517 359085 - 1 DATE: 11/06/2024 10:19:43 CSRHAVI CONSIGNEE GOLDEN STATE FOODS 525 SOUTH 7TH AVENUE CITY OF INDUSTRY, CA 91789 (626) 968-6431					
VESSEL WAN HAI BOOKING/B.O.L CONTAINER ONEU1683119 CHASSIS NO. TO LOADED EMPTY SIZE 40 TYPE HC TEMP O	RICEMB903700 PORT OF DISCHARGE PIONAL INFO WEIGHT LIGHT: 33,898 LBt 0.00					
QUANTITY DESCRIPTION O PO#: 61221004439 RESTAURANT SUPPLIES/ WEIGHT: 33,898 LB: 0.00						
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. Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable. Stand-by charges will be assessed after one-hour of free time. This signed document acknowledges stand-by time and related charge. NOTE: See reverse for terms and conditions. RECEIVED IN GOOD CONDITION DATE TIME PLEASE PROVIDE LEGIBLE SIGNATURE						
LOD WIS						

