CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-63984-68aef618c01b9

VERIFY.FTGS.US Date: August 27, 2025

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** HMM 2025-08-24 Consignee XH Supply Chain Management (Hong Kong) Limited Import Permit Number Bill of Lading / AWB GROUND FLOOR, CHIAPHUA INDUSTRIES DALA26001900 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#61221006255 Buyer (Importer)



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Restaurant Supplies (Hotcake Syrup & Grape Packets) 6309.238 KGS **United States** ==end of products=====



- 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 #: <u>GCXU2148567</u> Seal #: <u>GSF 18548</u>

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

Charge

Vessel name



Commercial invoice

Number

Invoice date

Ship date

Sales order

Customer PO

Customer reference

Payment Invoice account

Method of delivery

Delivery terms

Due date Invoice

Country/region of origin

8/13/2025

SO000152735

61221006255 8/13/2025

Michelle Williams

NET 30

801700

TRCK CPU

9/12/2025

SO000152735

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	112.00	112.00	CS	19.59	0.00	2,194.08	1,917.44
115328	MCD HONG KONG HOTCAKE	00033104	567.00	567.00	CS	22.42	0.00	12,712.14	11,992.05
	SYR 200/1 5507								

S	ales subtotal		Total Cases	Total Cases					
	amount	Charges	ordered	shipped	Pallet count	Total net weight	Total gross weight	Total	
	14,906.22	0.00	679.00	679.00	10.00	12750.36	13909.49	14906.22	USD

Produced in the US



Description

Charge amount

P.O. BOX	2230 STON, CA 90744 FAX (31 DATE:	0) 518-8901 DELIVERY RECEIPT 0) 830-4517 3 365209				
THU	CONSIGNEE	HOF ENDUSTRY				
- 00M10111051-1	OOKING/B.O.L	PORT OF DISCHARGE PORT OF DISCHARGE SEAL NO. CSF185486				
LOADEDEMPTY_V_SIZETYPE	TEMPOPTIONAL INFO	HAZARDOUS.				
PO# 61221	006755	PORT OF DISCHARGE PORT OF DISCHARGE HAZARDOUS WEIGHT WOOLING ON BLANK AND SHOULD NOT THE SHO				
DRIVER JE TRAWS UC APPTTIME ARRIVALTIME TRUCK NO. STARTTIME	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 PLEASE PROVIDE LEGIBLE SIGNATURE PLEASE PROVIDE LEGIBLE SIGNATURE						

