Buyer (Importer)

# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number: LA-COO-66237-68eff6290ffea

VERIFY.FTGS.US Date: October 15, 2025

Port of Loading Transport Type Seller (Exporter) Vessel LOS ANGELES, CA USA BEST BUY GROCERS, INC. 7725 Firestone Boulevard **Destination Country Destination Port** Downey China YAN TIAN, CHINA California 90241 **United States Export Date Exporting Carrier GRETE MAERSK 539W** 2025-09-28 Consignee SHEN ZHEN LE HUI YANG INTERNATIONAL TRADING Import Permit Number Bill of Lading / AWB 259561096 RM 3D235,FLAT B1,LI JIN CHENG CENTER BLOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA Forwarding Agent Owner or Agent LONG HUA DISTRICT, SHENZHEN, CHINA China

INVOICE #114709 Consignor reference: 114709



Weight Country of Origin (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) PASTA SAUCE 20148.960 Kgs **United States** H.S.Code: 2209.00 Marks: 2176CASES Net: 11811.550 ========end of products======= CHAMBERS



- 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.

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MAE	DEK	NON-NEGOTIABLE WA	YBILL	scac MAEU				
				B/L No. 259561096				
Shipper (As principal, where "care of", "c/o", BEST BUY GROCERS, IN 1601 Perrino Pl. Unit#D	*	Booking No. 259561096						
Los Angeles CA 90023		Export references Svc Contract BBG114709						
As principal, where "care of", "c/o", or other v SHEN ZHEN LE HUI YANC RM 3D235,FLAT B1,LI JIN	G INTERNATIONAL TRADING CO.,LTD N CHENG CENTER,BLOCK B,NO.424 JING ONG HUA STREET,LONG HUA	This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction claus and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available fron the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logica amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to b sued under this contract, the Shipper on entering into this contract does so on his own behalf and a agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he give the Carrier reasonable notice in writing.  Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)						
Vessel GRETE MAERSK	Voyage No. 539W	Place of Receipt. Applicable only when document used as Multimodal Waybill						
Port of Loading Los Angeles	Port of Discharge Yantian	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
	PARTICULARS FURI	NISHED BY SHIPPER						
Kind of Packages; Description of goods; Mark SHIPPED ON BOARD GR	ss and Numbers; Container No./Seal No. ETE MAERSK \ 539W ON 2025-09-28 AT	Los Angeles	Weight	Measurement				

#### 20149.**000** KGS 25.117 CBM 1 Container Said to Contain 2176 CASES OF GROCERY FOOD ITEMS LOADED PALLETIZED ONTO 1X40HC MRKU3477747 40 DRY 9'6 2176 CASES 20149.000 KGS 25.117 CBM Shipper Seal: 002359 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be

Above particulars as declared by Shipper, but without res	ponsibility of or representation t	oy Carrier.				
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.  1 container Shipped on Board Date ( Local Time ) 2025-09-28	Place of Issue of Waybill Charlotte  Date Issue of Waybill 2025-10-03		Shipped, as far as ascertained by reas unless otherwise stated herein the to indicated in the box opposite entitled	tal numbe	r or quantity of Containe	
Declared Value Charges (see clause 7.3 of the Maers Lading) for Declared Value of US\$ Forwarder	I. sk Bill of			Signe	nd for the Carrier Maersk A/S	



Maersk Agency U.S.A., Inc - Charlotte CRC

B/L: 259561096 Page: 2

returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY

Consignee Ref: BBG114709

Freight & Charges	Kate	Unit	Currency	Prepaid	Collect
AREA CHAMBER O					

LA-C00-66237-68eff6290ffea/October 15, 2



### **COMMERCIAL INVOICE**

SOLD TO:	INVOICE #	114709
SHEN ZHEN LE HUI YANG INTERNATIONAL TRADING CO.,LTD	INVOICE DATE	9/28/2025
RM 3D235,FLAT B1,LI JIN CHENG CENTER	PAYMENT TERMS	π
BLOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA STREET	SALES TERSM	CFR YANTIAN
ONG HUA DISTRICT, SHENZHEN , CHINA	CUSTOMER PO#	114709
JSCI#: 91440300MAE9RRJ45F	CARRIER / VESSEL	GRETE MAERSK 539W
TEL: 86(0)13510077287 FAX:	CTR / SEAL #	MRKU3477747 / 002359
Attn: Mr Lynn Liu	BOOKING #	259561096
Email: lynn_liu512@163.com	BL#	259561096
	CTR TYPE	1 X 40HC FCL
	TOTAL VALUE	\$53,557.20
	POL	LOS ANGELES, CA USA
	POD	YANTIAN, CHINA
	ETD	9/28/2025
	ETA	10/18/2025

QTY (Cases)	PACK	SIZE	ITEM UPC	CASE UPC	BRAND	PRODUCT DESCRIPTION	CASES PER PALLET	CASE CUBE (f3)	EXT CUBE	CASE WT (KGS)	PRICE / CS (USD)	EXTENDED PRICE
						1 x 40HC FCL GROCERY ITEMS						
48	12	14 Oz.	036200001004	10-03620-00055-04	RAGU	PIZZA SAUCE 14 OZ.	128	0.31	14.88	7.47	\$13.10	\$628.80
56	12	16 Oz.	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	22.96	9.30	\$24.55	\$1,374.80
56	12	16 Oz.	036200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	22.96	9.30	\$24.55	\$1,374.80
56	12	16 Oz.	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	22.96	9.30	\$24.55	\$1,374.80
1,960	12	16 Oz.	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	803.60	9.30	\$24.90	\$48,804.00
2,176	Total C	ases on 20	Pallets				4365		887	20,149		\$53,557.20

Total Total Cube (f3) Weight (Kgs)

**DEPOSIT DUE:** 

**Balance Amount Due** 

\$16,067.00

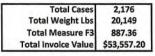
\$37,490.20

\*\* TERMS AS INDICATED CFR YANTIAN

\*\* SPECIAL PRICE AFFORDED FOR INTIAL ORDER & MATCHING OF 40' PRICING FOR 20' QTY

\*\* LOADING VIA 1 X 40' FCL

\*\* USA ORIGIN









## **PACKING LIST**

OLD TO:	INVOICE #	114709
HEN ZHEN LE HUI YANG INTERNATIONAL TRADING CO.,LTD	INVOICE DATE	9/28/2025
M 3D235,FLAT B1,LI JIN CHENG CENTER	CARRIER / VESSEL	GRETE MAERSK 539W
LOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA STREET	CTR / SEAL #	MRKU3477747 / 002359
ONG HUA DISTRICT, SHENZHEN , CHINA	BOOKING #	259561096.00
SCI#: 91440300MAE9RRJ45F	BL#	259561096.00
EL: 86(0)13510077287 FAX:	CTR TYPE	1 X 40HC FCL
attn: Mr Lynn Liu	TOTAL WEIGHT (KGS)	20,149
mail: lynn_liu512@163.com	TOTAL MEASURE (Cbm)	887.36
	SHPPING MODE	OCEAN
	POL	LOS ANGELES, CA USA
	POD	YANTIAN, CHINA
	ETD	9/28/2025
	ETA	10/18/2025

QTY (Cases)	PACK	SIZE (Oz)	SIZE (Kg)	ITEM UPC	CASE UPC	BRAND	PRODUCT DESCRIPTION	CASES PER PALLET	CASE CUBE (f3)	EXT CUBE	NET CASE WT (KG)	GROSS CASE WEIGHT (KG)	
							1 x 40HC FCL GROCERY ITEMS						
48	12	14 Oz.	396 Kg	036200001004	10-03620-00055-04	RAGU	PIZZA SAUCE 14 OZ.	128	0.31	14.88	4.76	7.47	5
56	12	16 Oz.	453 Kg	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	22.96	5.44	9.30	5
56	12	16 Oz.	453 Kg	36200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	22.96	5.44	9.30	0
56	12	16 Oz.	453 Kg	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	22.96	5.44	9.30	0
1,960	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	803.60	5.44	9.30	11,812
2,176	Total Ca	ses load	ed onto 1x	20' FCL						887.36	11,812	20,149	
										TOTAL MEASURE (F3)	TOTAL NET WT (KG)	TOTAL GROSS WT (KG)	

\*\* FRESH STOCKS

\*\* REFER TO CODE DATE REPORT FOR PRODUCTION & EXPIRY DETAILS

\*\* LOADED VIA 1 X 40' FCL

\*\* USA ORIGIN



**Total Cases** 2,176 **Total Gross Weight Kgs** 20,149 **Total Net Weight Kgs** 11,812 Total Measure M3 25.3 Total Measure F3 887.36



#### **CODE DATE REPORT**

SOLD TO: SHEN ZHEN LE HUI YANG INTERNATIONAL TRADING CO.,LTD

RM 3D235,FLAT B1,LI JIN CHENG CENTER

BLOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA STREET

LONG HUA DISTRICT, SHENZHEN, CHINA

USCI#: 91440300MAE9RRJ45F TEL: 86(0)13510077287 FAX:

Attn: Mr Lynn Liu

Email: lynn\_liu512@163.com

INVOICE # INVOICE DATE CARRIER / VESSEL CTR / SEAL # BOOKING# BL# CTR TYPE TOTAL WEIGHT (KGS) TOTAL MEASURE (Cbm)

SHPPING MODE POL POD ETD

ETA

114709 9/28/2025 GRETE MAERSK 539W MRKU3477747 / 002359 259561096.00 259561096.00 1 X 40HC FCL 20,149 887.36 **OCEAN** LOS ANGELES, CA USA YANTIAN, CHINA 9/28/2025 10/18/2025

QTY (Cases)	PACK	SIZE (Oz)	SIZE (Kg)	ITEM UPC	CASE UPC	BRAND	PRODUCT DESCRIPTION	CASES PER PALLET	CASE CUBE (f3)	EXT CUBE	NET CASE WT (KG)	GROSS CASE WEIGHT (KG)	EXPIRY DATE
							1 x 40HC FCL GROCERY ITEMS						
48	12	14 Oz.	396 Kg	036200001004	10-03620-00055-04	RAGU	PIZZA SAUCE 14 OZ.	128	0.31	14.88	4.76	7.47	AUG 21 202
28	12	16 Oz.	453 Kg	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUN 23 202
28	12	16 Oz.	453 Kg	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 09 2027
28	12	16 Oz.	453 Kg	36200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUN 10 202
28	12	16 Oz.	453 Kg	36200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 11 202
28	12	16 Oz.	453 Kg	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 21 202
28	12	16 Oz.	453 Kg	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 21 202
490	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	200.90	5.44	9.30	JULY 21 202
490	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	200.90	5.44	9.30	JULY 22 202
588	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	241.08	5.44	9.30	AUG 13 202
294	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	120.54	5.44	9.30	JUN 09 202
98	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	40.18	5.44	9.30	JUN 21 202
2,176	Total Case	es loaded ont	o 1x20' FCL		Liberton de la				1/10	887.36	11,812	20,149	
										TOTAL MEASURE	TOTAL NET WT	TOTAL GROSS WT	

\*\* FRESH STOCKS

\*\* REFER TO CODE DATE REPORT FOR PRODUCTION & EXPIRY DETAILS

\*\* LOADED VIA 1 X 40' FCL

\*\* USA ORIGIN

**Total Cases** 2,176 **Total Gross Weight Kgs** Total Net Weight Kgs 11,812 Total Measure M3 25.3 Total Measure F3 887.36

(F3)

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				B/L No. 259561096				
Shipper (As principal, where "care of", "c/o", BEST BUY GROCERS, IN 1601 Perrino Pl. Unit#D	*	Booking No. 259561096						
Los Angeles CA 90023		Export references Svc Contract BBG114709						
As principal, where "care of", "c/o", or other v SHEN ZHEN LE HUI YANC RM 3D235,FLAT B1,LI JIN	G INTERNATIONAL TRADING CO.,LTD N CHENG CENTER,BLOCK B,NO.424 JING ONG HUA STREET,LONG HUA	This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction claus and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available fron the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logica amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to b sued under this contract, the Shipper on entering into this contract does so on his own behalf and a agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he give the Carrier reasonable notice in writing.  Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier negligence.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)						
Vessel GRETE MAERSK	Voyage No. 539W	Place of Receipt. Applicable only when document used as Multimodal Waybill						
Port of Loading Los Angeles	Port of Discharge Yantian	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
	PARTICULARS FURI	NISHED BY SHIPPER						
Kind of Packages; Description of goods; Mark SHIPPED ON BOARD GR	ss and Numbers; Container No./Seal No. ETE MAERSK \ 539W ON 2025-09-28 AT	Los Angeles	Weight	Measurement				

#### 20149.**000** KGS 25.117 CBM 1 Container Said to Contain 2176 CASES OF GROCERY FOOD ITEMS LOADED PALLETIZED ONTO 1X40HC MRKU3477747 40 DRY 9'6 2176 CASES 20149.000 KGS 25.117 CBM Shipper Seal: 002359 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be

Above particulars as declared by Shipper, but without res	ponsibility of or representation t	oy Carrier.				
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.  1 container Shipped on Board Date ( Local Time ) 2025-09-28	Place of Issue of Waybill Charlotte  Date Issue of Waybill 2025-10-03		Shipped, as far as ascertained by reas unless otherwise stated herein the to indicated in the box opposite entitled	tal numbe	r or quantity of Containe	
Declared Value Charges (see clause 7.3 of the Maers Lading) for Declared Value of US\$ Forwarder	I. sk Bill of			Signe	nd for the Carrier Maersk A/S	



Maersk Agency U.S.A., Inc - Charlotte CRC

B/L: 259561096 Page: 2

returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY

Consignee Ref: BBG114709

Freight & Charges	Kate	Unit	Currency	Prepaid	Collect
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					J

LA-C00-66237-68eff6290ffea/October 15, 2



### **COMMERCIAL INVOICE**

SOLD TO:	INVOICE #	114709
SHEN ZHEN LE HUI YANG INTERNATIONAL TRADING CO.,LTD	INVOICE DATE	9/28/2025
RM 3D235,FLAT B1,LI JIN CHENG CENTER	PAYMENT TERMS	π
BLOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA STREET	SALES TERSM	CFR YANTIAN
ONG HUA DISTRICT, SHENZHEN , CHINA	CUSTOMER PO#	114709
JSCI#: 91440300MAE9RRJ45F	CARRIER / VESSEL	GRETE MAERSK 539W
TEL: 86(0)13510077287 FAX:	CTR / SEAL #	MRKU3477747 / 002359
Attn: Mr Lynn Liu	BOOKING #	259561096
Email: lynn_liu512@163.com	BL#	259561096
	CTR TYPE	1 X 40HC FCL
	TOTAL VALUE	\$53,557.20
	POL	LOS ANGELES, CA USA
	POD	YANTIAN, CHINA
	ETD	9/28/2025
	ETA	10/18/2025

QTY (Cases)	PACK	SIZE	ITEM UPC	C CASE UPC BRAND PRODUCT DESCRIPTION		PRODUCT DESCRIPTION	CASES PER PALLET	CASE CUBE (f3)	EXT CUBE	CASE WT (KGS)	PRICE / CS (USD)	EXTENDED PRICE
						1 x 40HC FCL GROCERY ITEMS						
48	12	14 Oz.	036200001004	10-03620-00055-04	RAGU	PIZZA SAUCE 14 OZ.	128	0.31	14.88	7.47	\$13.10	\$628.80
56	12	16 Oz.	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	22.96	9.30	\$24.55	\$1,374.80
56	12	16 Oz.	036200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	22.96	9.30	\$24.55	\$1,374.80
56	12	16 Oz.	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	22.96	9.30	\$24.55	\$1,374.80
1,960	12	16 Oz.	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	803.60	9.30	\$24.90	\$48,804.00
2,176	Total C	ases on 20	Pallets				47765		887	20,149		\$53,557.20

Total Total Cube (f3) Weight (Kgs)

**DEPOSIT DUE:** 

**Balance Amount Due** 

\$16,067.00

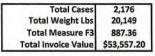
\$37,490.20

\*\* TERMS AS INDICATED CFR YANTIAN

\*\* SPECIAL PRICE AFFORDED FOR INTIAL ORDER & MATCHING OF 40' PRICING FOR 20' QTY

\*\* LOADING VIA 1 X 40' FCL

\*\* USA ORIGIN









## **PACKING LIST**

OLD TO:	INVOICE #	114709
HEN ZHEN LE HUI YANG INTERNATIONAL TRADING CO.,LTD	INVOICE DATE	9/28/2025
M 3D235,FLAT B1,LI JIN CHENG CENTER	CARRIER / VESSEL	GRETE MAERSK 539W
LOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA STREET	CTR / SEAL #	MRKU3477747 / 002359
ONG HUA DISTRICT, SHENZHEN , CHINA	BOOKING #	259561096.00
SCI#: 91440300MAE9RRJ45F	BL#	259561096.00
EL: 86(0)13510077287 FAX:	CTR TYPE	1 X 40HC FCL
attn: Mr Lynn Liu	TOTAL WEIGHT (KGS)	20,149
mail: lynn_liu512@163.com	TOTAL MEASURE (Cbm)	887.36
	SHPPING MODE	OCEAN
	POL	LOS ANGELES, CA USA
	POD	YANTIAN, CHINA
	ETD	9/28/2025
	ETA	10/18/2025

QTY (Cases)	PACK	SIZE (Oz)	SIZE (Kg)	ITEM UPC	CASE UPC	BRAND	PRODUCT DESCRIPTION	CASES PER PALLET	CASE CUBE (f3)	EXT CUBE	NET CASE WT (KG)	GROSS CASE WEIGHT (KG)	
							1 x 40HC FCL GROCERY ITEMS						
48	12	14 Oz.	396 Kg	036200001004	10-03620-00055-04	RAGU	PIZZA SAUCE 14 OZ.	128	0.31	14.88	4.76	7.47	5
56	12	16 Oz.	453 Kg	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	22.96	5.44	9.30	5
56	12	16 Oz.	453 Kg	36200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	22.96	5.44	9.30	0
56	12	16 Oz.	453 Kg	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	22.96	5.44	9.30	0
1,960	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	803.60	5.44	9.30	11,812
2,176	Total Ca	ses load	ed onto 1x	20' FCL						887.36	11,812	20,149	
										TOTAL MEASURE (F3)	TOTAL NET WT (KG)	TOTAL GROSS WT (KG)	

\*\* FRESH STOCKS

\*\* REFER TO CODE DATE REPORT FOR PRODUCTION & EXPIRY DETAILS

\*\* LOADED VIA 1 X 40' FCL

\*\* USA ORIGIN



**Total Cases** 2,176 **Total Gross Weight Kgs** 20,149 **Total Net Weight Kgs** 11,812 Total Measure M3 25.3 Total Measure F3 887.36



#### **CODE DATE REPORT**

SOLD TO: SHEN ZHEN LE HUI YANG INTERNATIONAL TRADING CO.,LTD

RM 3D235,FLAT B1,LI JIN CHENG CENTER

BLOCK B,NO.424 JING LONG ZHONG HUANRD,LONG HUA STREET

LONG HUA DISTRICT, SHENZHEN, CHINA

USCI#: 91440300MAE9RRJ45F TEL: 86(0)13510077287 FAX:

Attn: Mr Lynn Liu

Email: lynn\_liu512@163.com

INVOICE # INVOICE DATE CARRIER / VESSEL CTR / SEAL # BOOKING# BL# CTR TYPE TOTAL WEIGHT (KGS) TOTAL MEASURE (Cbm)

SHPPING MODE POL POD ETD

ETA

114709 9/28/2025 GRETE MAERSK 539W MRKU3477747 / 002359 259561096.00 259561096.00 1 X 40HC FCL 20,149 887.36 **OCEAN** LOS ANGELES, CA USA YANTIAN, CHINA 9/28/2025 10/18/2025

QTY (Cases)	PACK	SIZE (Oz)	SIZE (Kg)	ITEM UPC	CASE UPC	BRAND	PRODUCT DESCRIPTION	CASES PER PALLET	CASE CUBE (f3)	EXT CUBE	NET CASE WT (KG)	GROSS CASE WEIGHT (KG)	EXPIRY DATE
							1 x 40HC FCL GROCERY ITEMS						
48	12	14 Oz.	396 Kg	036200001004	10-03620-00055-04	RAGU	PIZZA SAUCE 14 OZ.	128	0.31	14.88	4.76	7.47	AUG 21 202
28	12	16 Oz.	453 Kg	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUN 23 202
28	12	16 Oz.	453 Kg	036200013694	10-03620-00136-91	RAGU	CLASSIC ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 09 2027
28	12	16 Oz.	453 Kg	36200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUN 10 202
28	12	16 Oz.	453 Kg	36200002179	10-03620-00021-76	RAGU	ROASTED GARLIC PARMESAN ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 11 202
28	12	16 Oz.	453 Kg	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 21 202
28	12	16 Oz.	453 Kg	036200344309	10-03620-03443-06	RAGU	FOUR CHEESE ALFREDO SAUCE 16 OZ.	98	0.41	11.48	5.44	9.30	JUL 21 202
490	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	200.90	5.44	9.30	JULY 21 202
490	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	200.90	5.44	9.30	JULY 22 202
588	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	241.08	5.44	9.30	AUG 13 202
294	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	120.54	5.44	9.30	JUN 09 202
98	12	16 Oz.	453 Kg	036200002186	10-03620-00021-83	RAGU	DOUBLE CHEDDAR CHEESE SAUCE 16 OZ. (GLASS)	98	0.41	40.18	5.44	9.30	JUN 21 202
2,176	Total Case	es loaded ont	o 1x20' FCL		Commence of				A Pro-Sept	887.36	11,812	20,149	
										TOTAL MEASURE	TOTAL NET WT	TOTAL GROSS WT	

\*\* FRESH STOCKS

\*\* REFER TO CODE DATE REPORT FOR PRODUCTION & EXPIRY DETAILS

\*\* LOADED VIA 1 X 40' FCL

\*\* USA ORIGIN

**Total Cases** 2,176 **Total Gross Weight Kgs** Total Net Weight Kgs 11,812 Total Measure M3 25.3 Total Measure F3 887.36

(F3)

(KG)

(KG)

