



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-66762-69000359f0dcd**
Date : **October 27, 2025**

Seller (Exporter) Golden State Foods 640 South 6th Avenue City of Industry CA 91746 USA	Transport Type Vessel	Port of Loading Los Angeles
	Destination Country China	Destination Port Shenzhen, Shekou, Guangdong
	Export Date 2025-10-04	Exporting Carrier HMM
	Import Permit Number TR-12-000313	Bill of Lading / AWB DALA81628700
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# 61221006480		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Restaurant supplies (Hotcakes & Grape packets) =====end of products=====	6574.585 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 #: HMMU2192772

Seal #: GSF184654

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	9/22/2025
Ship date	
Sales order	SO000155940
Customer PO	61221006480
Customer reference	9/19/2025
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	10/22/2025
Invoice	SO000155940
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	19.59	0.00	4,388.16	3,834.88
115328	MCD HONG KONG HOTCAKE	00033104	504.00	504.00	CS	22.42	0.00	11,299.68	10,659.60
	SYR 200/1.55oz								

Charge	Description	Charge amount
--------	-------------	---------------

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
15,687.84	0.00	728.00	728.00	10.00	13278.72	14494.48	15687.84 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 36 5938-1

DATE: 09/22/25

SHIPPER

TTIW

CONSIGNEE

CIM

VESSEL _____ BOOKING / B.O.L. _____ PORT OF DISCHARGE _____

CONTAINER HMMU2192772 CHASSIS NO. TT18201704 SEAL NO. GSFI84654

LOADED _____ EMPTY ☒ SIZE 20 TYPE ST TEMP _____ OPTIONAL INFO _____ HAZARDOUS _____

QUANTITY	DESCRIPTION	WEIGHT
	PO # 612-21006480	

DRIVER	PPT 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.			
Jorge Bendeck	ARRIVAL TIME	Please FAX equipment ready for pick-up to dispatch at the number above. Verbal notifications are not acceptable.			
TRUCK NO. #07	START TIME	Stand-by charges will be assessed after one-hour of free time. This signed document acknowledges stand-by time and related charge.			
JT Trans	LEAVE TIME	NOTE: See reverse for terms and conditions.		RECEIVED IN GOOD CONDITION	6M
		DATE	9/22/25	TIME	13:56

PLEASE PROVIDE LEGIBLE SIGNATURE

WD 9/26

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

