



**LOS ANGELES AREA**  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-67958-6926f54df1868**  
Date : **November 26, 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 YANTIAN, CHINA
	Export Date 2025-11-21	Exporting Carrier MAERSK
Consignee XH Supply Chain Management (Hong Kong) Limited GROUND FLOOR, CHIAPHUA INDUSTRIES Building 8-10 SIU LEK YUEN ROAD SHATIN, NEW TERRITORIES China	Import Permit Number TR-12-000313	Bill of Lading / AWB 260539839
	Owner or Agent XH SUPPLY CHAIN MANAGEMENT	Forwarding Agent ABLE FREIGHT SERVICE, LLC
Buyer (Importer)	Remarks PO#61221006836	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Restaurant supplies (Hotcake Syrup & 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 #: CAIU6268820

Seal #: Gsf186581

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	11/11/2025
Ship date	
Sales order	SO000159797
Customer PO	61221006836
Customer reference	11/10/2025 - Manually
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	12/11/2025
Invoice	SO000159797
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 SYR 200/1.55oz	00033104	504.00	504.00	CS	22.42	0.00	11,299.68	10,659.60

Charge	Description	Charge amount
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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



Signature



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

DISPATCH (310) 518-8901 DELIVERY RECEIPT

FAX (310) 830-4517 367052

SHIPPER

RTZCJ

DATE: 11/10/25

CONSIGNEE

CIN

VESSEL

BOOKING / B.O.L.

PORT OF DISCHARGE

CONTAINER

CNU 6268820

CHASSIS NO.

TNN12 200019

SEAL NO.

ESF186881

LOADED

EMPTY

SIZE

TYPE

TEMP

OPTIONAL INFO

HAZARDOUS

QUANTITY

DESCRIPTION

10# 612-21006836

WEIGHT

DRIVER

Juan

Parrin

APPT TIME

ARRIVAL TIME

START TIME

LEAVE 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

MM

11/10/25

8:25pm

PLEASE PROVIDE LEGIBLE SIGNATURE

LOW 11/13

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



*[Signature]*