



# LOS ANGELES AREA CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO [VERIFY.FTGS.US](http://VERIFY.FTGS.US) Certificate Number : **LA-COO-69210-694ea97c7726e**  
Date : **December 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 Shekou, Shenzhen, China
	Export Date 2025-12-18	Exporting Carrier HMM
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 DALA04160200
	Owner or Agent XH SUPPLY CHAIN MANAGEMENT	Forwarding Agent ABLE FREIGHT SERVICE, LLC
	Remarks PO#61221007118	
Buyer (Importer)		



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

**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 #: KOCU2075427  
Seal #: GSF182847

Ship to:

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

gsf

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  
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	12/11/2025
Ship date	
Sales order	SO0001626663
Customer PO	61221007118
Customer reference	12/9/2025
CSR	Michelle Williams
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	1/10/2026
Invoice	SO0001626663
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
Charge	Description	Charge amount							
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 SYR 200/1.55oz	00033104	567.00	567.00	CS	22.42	0.00	12,712.14	11,992.05

Sales subtotal amount	Charges	Total Cases ordered	Total Cases 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



Page 1 of 2

Container #: KKTU8244644  
 Seal #: GSF182931



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 12/11/2025  
 Ship date  
 Sales order SO000162837  
 Customer PO 61221007134  
 Customer reference 12/11/2025  
 CSR Michelle Williams  
 Payment NET 30  
 Invoice account 801700  
 Method of delivery TRCK  
 Delivery terms CPU  
 Due date 1/10/2026  
 Invoice SO000162837  
 Country/region of origin USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	630.00	630.00	CS	22.42	0.00	14,124.60	13,324.50

Charge      Description      Charge amount

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
14,124.60	0.00	630.00	630.00	10.00	12222.00	13324.50	14124.60 USD

Produced in the US



Signature