



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO VERIFY.FTGS.US Certificate Number : **LA-COO-73476-69d8ed3d6bfca**
Date : **April 10, 2026**

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
	Export Date 2026-03-22	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 266517803
	Owner or Agent XH SUPPLY CHAIN MANAGEMENT	Forwarding Agent APEX LOGISTICS INTERNATIONAL
	Remarks PO# 61221007862	



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Restaurant Supplies (Hotcake syrup) =====end of products=====	6839.932 KGS =====	United States =====



Name of Authorized Trade Association



Farhad Ghorbani Fard

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 #: TCKU1118806

Seal #: GSF187980

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 3/9/2026
Ship date
Sales order SO000168922
Customer PO 61221007862
Customer reference 3/10/2026
CSR Michelle Williams
Payment NET 30
Invoice account 801700
Method of delivery TRCK
Delivery terms CPU
Due date 4/8/2026
Invoice SO000168922
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	441.00	441.00	CS	23.05	0.00	10,165.05	9,327.15
100001	MCD Grape Packets 500/.50 oz	00037021	336.00	336.00	CS	19.22	0.00	6,457.92	5,752.32
Charge	Description	Charge amount							

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
16,622.97	0.00	777.00	777.00	10.00	13807.08	15079.47	16622.97 USD

Produced in the US



Signature

Container #: K6CU2004742

Seal #: G.SF 187872

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:

Commercial invoice

Number
Invoice date 3/10/2026
Ship date
Sales order SO000168923
Customer PO 61221007859
Customer reference 3/10/2026
CSR Michelle Williams
Payment NET 30
Invoice account 801700
Method of delivery TRCK
Delivery terms CPU
Due date 4/9/2026
Invoice SO000168923
Country/region of origin USA

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

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Produced in the US



Signature