



LOS ANGELES AREA
CHAMBER OF COMMERCE

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **LA-COO-78310-6a7cdf77ac554**

Date : **August 12, 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 Shekou, Guangdong
	Export Date 2026-08-11	Exporting Carrier ONE
	Import Permit Number TR-12-000313	Bill of Lading / AWB ONEYRICGW58155800
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	Forwarding Agent APEX LOGISTICS INTERNATIONAL
	Buyer (Importer)	
Remarks PO#61221008629		

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



Behzad. Samya

Authorized Signature **Behzad Samya**

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 #: CSNU 2248207

Seal #: Gsf 191764

Ship to:

Korea Food Services
439, Wonam-ro, Namsa(EUP), Cheoin-gu, Yongin
(City), Gyeonggi-do, Republic of Korea Post Code
17123



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

Pro forma invoice

Number	
Invoice date	7/29/2026
Ship date	
Sales order	SO000179455
Customer PO	21202620125
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/28/2026
Invoice	SO000179455
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
100222	MCD Korea Salad Mustard 24/1lb	00026083	216.00	216.00	CS	17.01	0.00	3,674.16	5,508.00
118122	McD KOREA HOTCAKE 120/1.5 FL OZ	07076005	784.00	784.00	CS	20.57	0.00	16,126.88	14,080.64
Charge	Description	Charge amount							

Sales subtotal amount	Charges	Total Cases ordered	Total Cases shipped	Pallet count	Total net weight	Total gross weight	Total
19,801.04	0.00	1000.00	1000.00	10.00	17728.00	19588.64	19801.04 USD

Take pictures of code date inside and outside of the box.

Produced in the US



Signature
Behzad. Samya

Container #: TRHU8242210

Seal #: GSE191913

Ship to:

HAVI Taichung, Taiwan
1-2, Nan-Ping Road, DA- Cheng HSIANG
CHANG-HWA HSIEN TXG-0, Taiwan
Taichung



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

Pro forma invoice

Number	
Invoice date	7/29/2026
Ship date	
Sales order	SO000178551
Customer PO	8710105598
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/28/2026
Invoice	SO000178551
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
123580	MCD TAIWAN SWEET AND SOUR 250/1 OZ	16375005	2,520.00	2,520.00	CS	18.70	0.00	47,124.00	43,167.60

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
47,124.00	0.00	2520.00	2520.00	20.00	39387.60	43167.60	47124.00 USD

Produced in the US



Behzad. Samya

Container #: NYKU3669154

Seal #: G5F191923

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	7/30/2026
Ship date	
Sales order	SO000178787
Customer PO	61221008629
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/29/2026
Invoice	SO000178787
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	19.72	0.00	4,417.28	3,834.88
115328	MCD HONG KONG HOTCAKE SYR 200/1.55oz	00033104	504.00	504.00	CS	23.24	0.00	11,712.96	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
16,130.24	0.00	728.00	728.00	10.00	13278.72	14494.48	16130.24 USD

Produced in the US



Behzad. Samya

Container #: BEAU 5255296

Seal #: G5F191825

Ship to:
MITSUI & CO. SUPPLY CHAIN SOLUTIONS TAIWAN,
1084 Fu Kuo Road, Sec 3
Taiwan
TWN



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	7/30/2026
Ship date	
Sales order	SO000178552
Customer PO	8951015596
Customer reference	manual entry
CSR	Rolanda D. Mitchell
Payment	NET 30
Invoice account	801700
Method of delivery	TRCK
Delivery terms	CPU
Due date	8/29/2026
Invoice	SO000178552
Country/region of origin	USA

Item number	Description	Customer item #	Cases ordered	Cases shipped	Unit	Unit price	Freight per case	Amount	Weight
103667	MCD VANILLA SHAKE SYP 4/1 GAL	00060134	8.00	8.00	CS	36.48	0.00	291.84	366.40
100079	MCD Taiwan Ketchup 1680/9g	00045255	120.00	120.00	CS	31.02	0.00	3,722.40	4,311.60
100080	MCD APMEA Ketchup 12/2.2lb	02679306	160.00	160.00	CS	16.34	0.00	2,614.40	4,464.00
100338	MCD International Mustard 24/1 lb	00026183	144.00	144.00	CS	16.64	0.00	2,396.16	3,672.00
123580	MCD TAIWAN SWEET AND SOUR 250/1 OZ	16375005	1,638.00	1,638.00	CS	18.70	0.00	30,630.60	28,058.94

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
39,655.40	0.00	2070.00	2070.00	20.00	37631.94	40872.94	39655.40 USD



Behzad. Samya