

RECEIVING DETAILS RECORD

Chin Tai Ginseng Co. Ltd.
From: 2025-04-01 To: 2025-05-29
Supplier: All suppliers
Category: All categories
Product: All products

PLU	Name	Unit cost	Amount (kg)	Amount (pieces)	Total cost
Jiaheliutong Ent.	Invoice:jia20250320	Date:2025-05-15			
5501	Canavida Ginseng Hard Candy	\$6.00	468.00 kg	0 pieces	\$2808.00
6215	Organic Goji Zip Bags	\$0.19	231.00 kg	19800 pieces	\$3762.00
	Subtotal:		699.00 kg	19800.00 pieces	\$6570.00
Jiaheliutong Ent.	Invoice:JIA.05152025	Date:2025-05-26			
5510	GM Ginseng Candy Bulk(18kg/bag)	\$6.00	360.00 kg	0 pieces	\$2160.00
	Subtotal:		360.00 kg	0.00 pieces	\$2160.00
Great Mountain Ginseng	Invoice:41063	Date:2025-05-27			
0633	Lotus Seeds Bulk	\$11.50	74.85 kg	0 pieces	\$1897.50
	Subtotal:		74.85 kg	0.00 pieces	\$1897.50
Exclusive Mark	Invoice:EX016.25	Date:2025-05-26			
3090	GM Coffee Less Sugar (10/Box)	\$1.75	3001.68 kg	9096 pieces	\$15918.00
2097	GM Instant Blck Coffee (10)	\$0.99	41.58 kg	1386 pieces	\$1389.96
2090	GM Instant Coffee (10)	\$1.76	3465.60 kg	8664 pieces	\$15248.64
2089	GM Instant Milk Tea (10)	\$1.89	1876.80 kg	4692 pieces	\$8890.56
3089	GM Milk Tea Less Sugar (10) 24/case	\$1.76	2959.02 kg	8966 pieces	\$15797.76
	Subtotal:		11344.68 kg	32804.00 pieces	\$57244.92
916503 Ontario Colin Mertens	Invoice:batu-23	Date:2025-05-28			
5069.2	#1 Cull Slice XL (Bulk)	\$2.00	400.00 kg	0 pieces	\$800.00
1040	#3 Ginseng slice 120g/bottle	\$1.00	250.00 kg	2500 pieces	\$2500.00
	Subtotal:		650.00 kg	2500.00 pieces	\$3300.00
Great Mountain Ginseng	Invoice:41125	Date:2025-05-29			
0669	Ophiopogon Japonicus bulk	\$17.00	362.88 kg	0 pieces	\$13600.00
	Subtotal:		362.88 kg	0.00 pieces	\$13600.00
Uline	Invoice:34852728	Date:2025-05-29			
8181	carton 18*12*12	\$3.11	100.00 kg	500 pieces	\$1555.00
SW12	Shrink Wrap 12"	\$108.00	20.00 kg	4 pieces	\$432.00
	Subtotal:		120.00 kg	504.00 pieces	\$1987.00
Uline	Invoice:34852728	Date:2025-05-29			

8181	carton 18*12*12	\$3.11	100.00 kg	500 pieces	\$1555.00
SW12	Shrink Wrap 12"	\$108.00	20.00 kg	4 pieces	\$432.00
Subtotal:			120.00 kg	504.00 pieces	\$1987.00
Total:			13731.41 kg	56112.00 pieces	\$88746.42