

RECEIVING SUMMARY RECORD
Chin Tai Ginseng Co. Ltd.
Invoice #: EX016.25
Supplier: Exclusive Mark
Date: 2025-05-26 08:15:32

Product	Lot Number	Carton Count	Unit Wt.	Total Wt.	Total Pieces	Unit cost	Total cost	Location
GM Milk Tea Less Sugar (10) 24/case PLU:3089	032705253089	374	7.92 kg	2959.02 kg	8966 pieces	\$1.76	\$15797.76	Warehouse 1 MAINWH
GM Instant Milk Tea (10) PLU:2089	032705252089	196	9.60 kg	1876.80 kg	4692 pieces	\$1.89	\$8890.56	Warehouse 1 MAINWH
GM Instant Blck Coffee (10) PLU:2097	032705252097	39	1.08 kg	41.58 kg	1386 pieces	\$0.99	\$1389.96	Warehouse 1 MAINWH
GM Coffee Less Sugar (10/Box) PLU:3090	032705253090	379	7.92 kg	3001.68 kg	9096 pieces	\$1.75	\$15918.00	Warehouse 1 MAINWH
GM Instant Coffee (10) PLU:2090	032705252090	361	9.60 kg	3465.60 kg	8664 pieces	\$1.76	\$15248.64	Warehouse 1 MAINWH