

RECEIVING SUMMARY RECORD

Chin Tai Ginseng Co. Ltd.

Invoice #: JHLT20241231

Supplier: Jiaheliutons Ent.

Product	Lot Number	Carton Count	Unit Wt.	Total Wt.	Total Pieces	Unit cost	Total cost	Location
Red Ginseng Gift Box 1/2 LB PLU:1	102241406151	404	7.80 kg	3151.20 kg	14544 pieces	\$4.97	\$72316.00	Warehouse 1 MAINWH
Grocery sticker PLU:6052	102211040466052	1	11.20 kg	11.20 kg	5000 pieces	\$0.11	\$550.00	Warehouse 1 MAINWH
GM Ice Honey Label PLU:11121	1022110382711121	2	3.28 kg	6.56 kg	10000 pieces	\$0.19	\$1900.00	Warehouse 1 MAINWH
GM Ice Honey Cover Label PLU:11125	1022110363511125	1	8.64 kg	8.64 kg	12000 pieces	\$0.07	\$840.00	Warehouse 1 MAINWH
HAU Honey & Lemon 50gx12 PLU:5006	102211035185006	84	7.20 kg	604.80 kg	1008 pieces	\$1.42	\$1428.00	Warehouse 1 MAINWH
HAU Green plum 50gx12 PLU:5007	102211031545007	48	7.20 kg	345.60 kg	576 pieces	\$1.42	\$816.00	Warehouse 1 MAINWH
Hau Salt &Lemon (50g)x12 PLU:5005	102211028335005	84	7.20 kg	604.80 kg	1008 pieces	\$1.42	\$1428.00	Warehouse 1 MAINWH
Canavida Ginseng Hard Candy PLU:5501	102211027265501	35	18.00 kg	630.00 kg	0 pieces	\$6.00	\$3780.00	Warehouse 1 MAINWH
GM Ginseng Candy Bulk(18kg/bag) PLU:5510	102211025565510	60	18.00 kg	1080.00 kg	0 pieces	\$6.00	\$6480.00	Warehouse 1 MAINWH