



13825 Alton PKWY Suite B
Irvine, CA 92618
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**M&N INTERNATIONAL GROUP, INC.
COMMERCIAL INVOICE**

Invoice No.: 8390-78
Invoice Date: 3/12/2024
Contract No.: 8390-78
Payment Term: 100% TT payment on DOC
CFR QINGDAO, CHINA

Customer:
Xuzhou McCarthy Wood Industry Co.,Ltd
Huang Dong Industry Park Huang Ji Town,Tongshan County,Xuzhou,Jiangsu
Shi Jing
China
0086-516-89486822

QUANTITY (MBF)	TRANSACTION DESCRIPTION	PRICE (USD/MBF)	UNIT	TOTAL PRICE
12.519	2X40' Red Cedar Cants	\$ 1,650.00	/ MBF	\$ 20,656.35
12.544		\$ 1,650.00	/ MBF	\$ 20,697.60
Container #	OOCU6930052	CSNU7729801		
Seal#	1202891	1674256		
Booking #	6378366740			
ETD US Port	3/22/2024			
ETA China Port	4/22/2024			
TOTAL QUANTITY:			SUBTOTAL: \$	41,353.95
25.063 MBF			INVOICE DEDUCTION:	
59.149 CBM			SALES TAX;	
32 Bundles			INVOICE TOTAL USD: \$	41,353.95

BANKING INFO:
BANK NAME: US BANK
BANK ADDRESS: 3121 MICHELSON DRIVE, IRVINE, CA 92612
SWIFT CODE: USBKUS44IMT
Bank Routing No.: 122235821
BANK TEL: +1-949-798-4200
BENEFICIARY: M&N International Group Inc.
ADDRESS: 13825 Alton PKWY Suite B, Irvine, CA 92618
Account No.: 153463878451
Contact Person: Michael E. Farrar
Tel: +1-949-387-0999

Authorized Signature: