



COMMERCIAL INVOICE

Page: 1

TR Industries
a division of Granitize Products, inc.
11022 Vulcan St
South Gate, CA 90280
(562) 923-5438

Invoice Number: 0028625

Invoice Date: 3/27/2024

Salesperson: TL01

Customer Number: 32-FNC SERV

Sold To:

FNC SERVICE CO. LTD.
75-1, Yang Pyeong-Dong 6Ga
Yeong Deung Po-Gu, Seoul, Korea
SEOUL,

Ship To:

FNC SERVICE CO. LTD
67, JEONHO-RO 2BEON-GIL
GOCHON-EUP, GIMPO-SI
ATTN: JAY KWON
GYEONGGI-DO, 0 10135

Confirm To:

Comment:
FEDEX #724637485

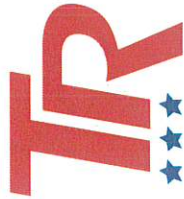
Customer P.O.	Ship VIA	Freight	Terms			
FNC-240321 TR	FDXINTL	COLLECT	Net 60 - Export			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
MR102	EACH	36.0000	0.0000	0.0000	8.50	306.00
TR102 REGULAR MOLD RELEASE			Whse: 000			
--BATCH#						
MR930-G	GAL	28.0000	0.0000	0.0000	70.55	1,975.40
TR930 SEMI-PERM RELEASE gal			Whse: 000			
--BATCH#						

ORIGINAL

CERTIFIED TRUE AND CORRECT: _____

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION AS INDICATED
AMOUNTS IN U.S. DOLLARS. COUNTRY OF ORIGIN: U.S.A.

Net Order:	2,281.40
Less Discount:	228.14
Freight:	0.00
Sales Tax:	0.00
Total:	2,053.26
Currency Code:	USD



TR Industries A Division of Granitize Products, Inc.
11022 Vulcan St. South Gate, Ca 90280

SHIP TO : FNC SERVICE CO. LTD.
67, JEONHO-RO 2BEON-GIL
GOCHON-EUP, GIMPO-SI
ATTN:JAY KWON
GYEONGGI-DO, 0 10135

**DETAILED COMMODITY CLASSIFICATION FORM
(HS CODE SHEET)**

HS CODE	GOODS DESCRIPTION	COUNTRY OF ORIGIN	PACKING		NET WEIGHT(KG)	GROSS WEIGHT(KG)	CURRENCY	
			TYPE	QTY			TYPE	VALUE
3404.90.5160	(MR104) REGULAR MOLD RELEASE	UNITED STATES	FIBREBOARD BOX	3	18	20	USD	\$306.00
3814.00.0000	(MR930) SEMI-PERM RELEASE	UNITED STATES	FIBREBOARD BOX	7	92	102	USD	\$1,975.40

TOTAL QTY: 11 FIBREBOARD BOX
TOTAL G.W. 122 KG
TOTAL N.W. 110 KG
VALUE USD \$2,281.40