



13825 Alton PKWY Suite B
Irvine, CA 92618

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**M&N INTERNATIONAL GROUP, INC.
COMMERCIAL INVOICE**

Invoice No.: 8395-12
Invoice Date: 7/11/2024
Contract No.: 8395-12
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
12.376	2X40' Red Cedar Cants	\$ 1,650.00	/ MBF	\$ 20,420.40
12.432		\$ 1,650.00	/ MBF	\$ 20,512.80
Container #	FCIU9482114	CSNU6575770		
Seal#	1674519	1674555		
Booking #	6389929210			
ETD US Port	7/29/2024			
ETA China Port	8/21/2024			
TOTAL QUANTITY:			SUBTOTAL: \$	40,933.20
24.808 MBF			INVOICE DEDUCTION:	
58.547 CBM			SALES TAX;	
32 Bundles			INVOICE TOTAL USD: \$	40,933.20

BANKING INFO:

BANK NAME: US BANK
BANK ADDRESS: 3121 MICHELSON DRIVE, IRVINE, CA 92612
SWIFTCODE: 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: