



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

Invoice No.: 8403-12
Invoice Date: 8/26/2024
Contract No.: 8403-12
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
12.919	2X40' Red Cedar Cants	\$ 1,650.00	/ MBF	\$ 21,316.35
12.672		\$ 1,650.00	/ MBF	\$ 20,908.80
Container #	CSNU6584787	OOCU7069822		
Seal#	#00468367	#00468364		
Booking #	6394299370			
ETD US Port	9/6/2024			
ETA China Port	10/13/2024			
TOTAL QUANTITY:			SUBTOTAL: \$	42,225.15
25.591 MBF		INVOICE DEDUCTION:		
60.395 CBM		SALES TAX;		
20 Bundles		INVOICE TOTAL USD: \$	42,225.15	

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: