



13825 Alton PKWY Suite B
Irvine, CA 92618

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

Invoice No.: 8395-34
Invoice Date: 9/18/2024
Contract No.: 8395-34
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
12.490	1X40' Red Cedar Cants	\$ 1,650.00	/ MBF	\$ 20,608.48
12.698	1X40' Red Cedar Cants	\$ 1,650.00	/ MBF	\$ 20,951.70
Container #	CAIU9895819	TIIU5575527		
Seal#	602343	#602767		
Booking #	038NY1284876	6394983900		
ETD US Port	9/25/2024	9/12/2024		
ETA China Port	11/8/2024	10/25/2024		
TOTAL QUANTITY:		SUBTOTAL: \$ 41,560.18		
25.188 MBF		INVOICE DEDUCTION:		
29.476 CBM		SALES TAX;		
28 Bundles		INVOICE TOTAL USD: \$ 41,560.18		

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: