



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

Invoice No.: 8404-12
Invoice Date: 9/19/2024
Contract No.: 8404-12
Payment Term: 100% TT payment on DOC
CFR Ningbo, China

Customer:
LINHAI TRANS-TRADE SUPPLY CHAIN MANAGEMENT CO.,LTD.
NO.348 BUILDING NO.16 BUSINESS STREET DAYANG DISTRICT
LINHAI TAIZHOU ZHEJIANG CHINA
317000
TEL: 0086-13736569995

QUANTITY (MBF)	TRANSACTION DESCRIPTION	PRICE (USD/MBF)	UNIT	TOTAL PRICE
13.050	2X40' Red Cedar Cants	\$ 1,600.00	/ MBF	\$ 20,880.00
13.020		\$ 1,600.00	/ MBF	\$ 20,832.00
Container #	MSDU7279520	MSMU6086800		
Seal#	602741	602661		
Booking #	038NY1285029			
ETD US Port	9/13/2024			
ETA China Port	11/15/2024			
TOTAL QUANTITY:			SUBTOTAL: \$	41,712.00
26.070 MBF			INVOICE DEDUCTION:	
61.525 CBM			SALES TAX;	
28 Bundles			INVOICE TOTAL USD: \$	41,712.00

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: