



PANDA ENTERPRISES INC

939 S. ATLANTIC BLVD. SUITE 208
TEL: 626-492-4875
EMAIL: SAM@PEIAMERICA.COM
Prepared by SAM XIE 01-22-2025 15:33 (PST)

ACCOUNTING STATEMENT

TO : NEWNEW INTERNATIONAL LLC

STATEMENT DATE	Jan-22-2025
STATEMENT PERIOD	~
CURRENCY	USD
PREVIOUS BALANCE	0.00
CREDIT TERM	COD
CREDIT LIMIT	
BALANCE DUE	3,400.00

Invoice Date Due Date	File No.	B/L No.	Ref No. Booking No.	D/C Invoice No.	Amount	Paid	Balance
12-30-2024 12-30-2024	OE-24120133	CMDUNAM7394243 OH-24120133	CNN688 OB-24120130	IN-03924	1,100.00	0.00	1,100.00
12-30-2024 12-30-2024	OE-24120134	CMDUNAM7391300 OH-24120134	CNN687 OB-24120117	IN-03925	1,100.00	0.00	1,100.00
01-14-2025 01-14-2025	OE-25010027	CMDUNAM7425572 OH-25010028	CNN694 OB-25010013	IN-04026	1,200.00	0.00	1,200.00
OCEAN EXPORT		SUBTOTAL	3 Record(s).		3,400.00	0.00	3,400.00

TOTAL 3 Record(s).					3,400.00	0.00	3,400.00
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Currency	Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
USD	0.00	3,400.00	0.00	0.00	0.00	3,400.00

REMARK	PAYMENT SHOULD BE MADE WITHIN 15 DAYS BY MONEY TRANSFER ONLY TO THE FOLLOWING ACCOUNT:
	Bank Name: U.S. BANK
	Bank Address: 4061 GRAND AVE, CHINO, CA 91710
	Routing Number: 122235821
	Account Number: 157536697814
	SWIFT/BIC Code: USBKUS44IMT
	BENEFICIARY: PANDA ENTERPRISES INC