



T. Hasegawa USA Inc.

14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

6317

No.: 151236

Date: 1/22/25

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SOLD TO

GREENLIFE
08 ROAD 33, RESIDENTIAL AREA 5
AN PHU WARD
THU DUC CITY
HOCHIMINH CITY VIETNAM
VNM 70000

SHIP TO

GREENLIFE
08 ROAD 33, RESIDENTIAL AREA 5
AN PHU WARD
THU DUC CITY
HOCHIMINH CITY VIETNAM
VNM 70000

PURCHASE ORDER: 202412177 GL

TH ORDER: 161792

CREDIT TERMS: Cash Before PRD

FOB: CERRITOS, CA

CARRIER:

MEANS: AIR

SHIPPING TERMS: COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
F260C194-P007 F260C194	N PEACH F WONF PACKAGING: 4 X 15 KG Lot# 2501001403 MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT . . . U.S. CURRENCY / U.S. ORIGIN T. HASEGAWA USA, INC . _____ AUTHORIZED SIGNATURE	60.000	60.000 KG		33.4500	2,007.00
			Sub Total			2,007.00
			INVOICE		Total US\$	2,007.00

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

Original