




COMMERCIAL INVOICE

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SHIPPED FROM: Tax ID/VAT No.: FR57519653653 Contact Name: Francisco Romero Telephone No.: + 1 818-700-8488 x 133 E-Mail: fromero@logicube.com Company Name/Address: Logicube 19755 NORDHOFF PLACE CHATSWORTH, CA 91311-6606 Country: USA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related			Date: 03/04/2025 Air Waybill No.: Invoice No.: SO68872 Purchase Order No.: PO# 01032025/HTI-LOGICUBE/SL Payment Terms: Prepaid Incoterms: FCA /FOB = FREE CARRIAGE Reason for Export: <input checked="" type="checkbox"/> Sold <input type="checkbox"/> Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Ms. Phuong Telephone No.: 84 979544598 E-Mail: Phuong.lb@htigroup.vn Company Name/Address: HTI Investment and Technologies JSC 15th Floor, VP2, Sun Square Building No. 21 Le Duc Tho Road, Dinh 2 ward Nam Tu Liem District Hanoi 10000 Country: Vietnam			SOLD TO: Nghiem Chung 84 979544598 chung.nt@htigroup.vn Company Name/Address: HTI Group 15th Floor, VP2, Sun Square Building No. 21 Le Duc Tho Road, Dinh 2 ward Nam Tu Liem District Hanoi 10000 Country: Vietnam			
No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value
1	1	each	F-TALON-U-I-P(Talon Ultimate SAS/SATA/USB3) H. C. 8471.30.0100 EAR99	USA	\$1,819.20	\$1,819.20
	1		F-ADP-PICE-T-KT(Adapter Kit for M.2 AHCI NVME) H. C. 8471.80.4000 EAR99	USA	\$90.00	\$90.00
Total Number of packages				1		
Total Weight (Indicate LBS or KGS):				9lbs	Subtotal:	\$1,909.20
Special Instructions: TRANSPORTATION AGENT: FEDEX				Insurance:		
				Freight:		
				Handling:		
				Certificate Fee	\$300.00	
Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.				Invoice Total:	\$2,209.20	
				Currency Code:	USA	
Signature/Title: Francisco Romero 						
Date: 3/4/2025						