



COMMERCIAL INVOICE

Page 1 of 1

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: ☐ Related ☒ Non-related			Date: 03/10/2025 Air Waybill No.: 740128164734 Invoice No.: SO68872 Purchase Order No.: PO# 01032025/HTI-LOGICUBE/SL Payment Terms: Prepaid Incoterms: FCA /FOB = FREE CARRIAGE Reason for Export: ☒ Sold ☐ Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Lương Bảo Phương Telephone No.: 84 979 544 598 E-Mail: Company Name/Address: THANH LUONG CUONG TECHNOLOGY JOINT STOCK COMPANY No N2-2, Lane N2, Group Vien 3 Co Nhue 2 Ward, Bac 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 F-ADP-PICE-T-KT(Adapter Kit for M.2 AHCI NVME) H. C. 8471.80.4000 EAR99	USA USA	\$1,819.20	\$1,819.20
					\$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
					Invoice Total:	\$2,209.20
Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.					Currency Code:	USA
Signature/Title: Francisco Romero 						
Date: 3/10/2025						