



13825 Alton PKWY Suite B
Irvine, CA 92618
Tel: (949) 387-0999 Fax: (949) 387-9199

**M&N INTERNATIONAL GROUP, INC.
COMMERCIAL INVOICE**

Invoice No.: 8633-12
Invoice Date: 3/26/2025
Contract No.: 8633-12
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
13.080	2X40'Eastern Red Cedar Lumber	\$ 1,500.00	/ MBF	\$ 19,620.00
13.060	Lumber Grade	\$ 1,500.00	/ MBF	\$ 19,590.00
Container # TGHU6807717		ZCSU7103839		
Seal# 1202875		2126204		
Booking # ZIMUSAV9082336				
ETD US Port 4/1/2025				
ETA China Port 5/10/2025				
TOTAL QUANTITY:				SUBTOTAL: \$ 39,210.00
26.140 MBF				INVOICE DEDUCTION:
61.691 CBM				SALES TAX;
32 Bundles				INVOICE TOTAL USD: \$ 39,210.00

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:

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ADMINISTRATION REGULATIONS.
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