



T. Hasegawa USA Inc.

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

Invoice

6317 1 No.: 155835

Date: 8/28/25

Page 1 of 1

SOLD TO

GREENLIFE
GREENLIFE STM CO., LTD
8 ROAD 33, RESIDENTIAL AREA 2,
BINH TRUNG WARD
HO CHI MINH
70000 VIETNAM

SHIP TO

GREENLIFE
GREENLIFE STM CO., LTD
AN PHU WARD, THU DUC CITY
8 ROAD 33, RESIDENTIAL AREA 2
HO CHI MINH
70000 VIETNAM

PURCHASE ORDER: 202507107 GL

CREDIT TERMS: Cash Before PRD

CARRIER: Customer Pickup

TH ORDER: 166459

FOB: CERRITOS, CA -C1

MEANS: Ground Transport

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# 2508001069 MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT <i>Kosuke Murata</i> .	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