



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: ☐ Related ☒ Non-related			Date: 09/12/2025 Air Waybill No.: Invoice No.: SO69276 Purchase Order No.: PO# 030925/HTI-Logicube-Halphuong Payment Terms: Prepaid Incoterms: FCA / FOB = FREE CARRIAGE Reason for Export: ☒ Sold ☐ Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Mr. James Chia Telephone No.: 65 808 57988 E-Mail: sales@indochinatech.sg Company Name/Address: Indochina Technology PTE LTD No. 1 Liang Seah Str. # 02-01 Singapore 189768 Country: Singapore			SOLD TO: Mr. James Chia 65 808 57988 sales@indochinatech.sg Company Name/Address: Indochina Technology PTE LTD No. 1 Liang Seah Str. # 02-01 Singapore 189768 Country: Singapore			
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-WP-BAY-P(WriteProtect-BAY SAS/SATA/USB3) H. C. 8471.80.4000 EAR99	USA	\$1,198.00	\$1,198.00
	1	each	F-ADP-PICE-T-KT(Adapter Kit for M.2 AHCI NVME) H. C. 8471.80.4000 EAR99	USA	\$120.00	\$120.00
	1	each	F-ADP-FLASH-RDR(Flash Card Reader) H. C. 8471.80.4000 EAR99	USA	\$12.70	\$12.70
	1	each	F-ADP-M.2-PCIE(M.2 PCIeadapter to support M.2) H. C. 8471.80.4000 EAR99	USA	\$99.00	\$99.00
Total Number of packages					1	
Total Weight (Indicate LBS or KGS):					6lbs	Subtotal: \$1,429.70
Special Instructions: TRANSPORTATION AGENT: MSL GLOBAL EXPRESS INC.					COO	300.00
					Freight:	
					Handling:	
					Certificate Fee	\$0.00
Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.					Invoice Total:	\$1,729.70
					Currency Code:	USA
Signature/Title: Francisco Romero  Date: 9/12/2025						