



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: 11/03/2025 Air Waybill No.: Invoice No.: SO69413 Purchase Order No.: PO# 271925/HTI-Logicube/DNH Payment Terms: Prepaid Incoterms: FCA / FOB = FREE CARRIAGE Reason for Export: ☒ Sold ☐ 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 Tarrif No.)	Country of Origin	Value Unit	Total Value	
2	2	each	F-FALCON- NEO2(Forensic Falcon NEO2 Imaging) H. C. 8471.30.0100 5A992	USA	\$3,036.75	\$6,073.50	
Total Number of packages						2	
Total Weight (Indicate LBS or KGS):						18lbs	
Special Instructions: TRANSPORTATION AGENT: FEDEX AES ITN: X20251103173810 Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.						Insurance:	
						Freight:	
						Handling:	
						Certificate Fee	\$300.00
						Invoice Total:	\$6,373.50
Currency Code:						USA	
Signature/Title: Francisco Romero  Date: 11/3/2025							