



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: 11/26/2025 Air Waybill No.: Invoice No.: SO69468 Purchase Order No.: PO# 111125/Indo-Logicube/AGPP Payment Terms: Prepaid Incoterms: FCA /FOB = FREE CARRIAGE Reason for Export: Sale ☒ Sold ☐ Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Telephone No.: 84 0692326560 E-Mail: info@gtelict.vn Company Name/Address: GTEL Information and Communication Technology Co. LTD 15th Floor, VP2, Sun Square Building No. 103-105 Nguyen Tuan Thanh Xuan Ward Hanoi Country: Vietnam			SOLD TO: James Chia 6580857988 sales@indochinatech.sg Company Name/Address: Indochina Technology PTE LTD No. 1 Liang Seah Street # 02-02 Liang Seah Place Singapore 189022 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-TALON-U-I-P (Talon Ultimate SAS/SATA/USB3) H. C. 8471.30.0100 ECCN EAR99	USA	\$1,819.20	\$1,819.20
	1	each	F-ADP-PCIE-T-KT(PCle adapter kit for M.2 PICE) H. C. 8471.80.4000 ECCN EAR99	USA	\$90.00	\$90.00
	1	each	F-ADP-M.2-PCIE(M.2 to Pcle adapter suppoert) H. C. 8471.30.0100 ECCN EAR99	USA	\$74.25	\$74.25
Total Number of packages					1	
Total Weight (Indicate LBS or KGS):					9 lbs	
Special Instructions: TRANSPORTATION AGENT: Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.					Insurance:	
					Freight:	
					Handling:	
					Certificate Fee	\$250.00
					Invoice Total:	\$2,233.45
					Currency Code:	USA
Signature/Title: Francisco Romero 						
Date: 11/26/2025						