

AMRON INTERNATIONAL

1380 ASPEN WAY
VISTA, CALIFORNIA 92081-8349
MAIN PHONE: 760.208.6500 MAIN FAX: 760.599.3857
WWW.AMRONINTL.COM

Invoice INV-0369221

INVOICE DATE: 11/25/2025
DUE DATE: 11/25/2025
YOUR REFERENCE/PO: THQ.AMRON_2511
SALES ORDER: SO-0236403
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BILL TO: THIEN QUAN TRADING AND TECHNICAL SERVICE CO., LTD
NGUYEN HUU CONG (MR. HENRY)
130 YEN BAI STREET
70000 VUNG TAU CITY
VIETNAM

SHIP TO: VIETSOVPETRO JOINT VENTURE
NGUYEN HUU CONG (MR. HENRY)
105 LE LOI STREET,
VUNG TAU WARD
780000 HO CHI MINH
VIETNAM

CUSTOMER NO.: 061400
PAYMENT TERMS: PAYMENT WITH ORDER
PAYMENT METHOD: WIRE TRANSFER
CUST. BILLING EMAIL: THIENQUANCO.LTD@GMAIL.COM
SALESPERSON EMAIL: JSCOTT@AMRONINTL.COM

INCOTERMS®: CPT CUSTOMER'S DESTINATION
SHIPPING AGENT: DHL - AIR
SHIPPING PAYMENT: Prepaid
INSURANCE: Never FREE FREIGHT: True
PACKAGE TRACKING: 9981979523

QTY	UNIT	NET WEIGHT (KG)	ITEM NO.	DESCRIPTION	NET UNIT PRICE	TOTAL PRICE US DOLLARS
20	EACH	7.26	3M-82-F1	3M/AEARO/PELTOR SCOTCH CAST INLINE SPLICE KIT 0.25IN-0.80IN MAX CABLE OD SAFETY DATA SHEET AVAILABLE ONLINE OR BY REQUEST WARNING: CANCER AND REPRODUCTIVE HARM WWW.P65WARNINGS.CA.GOV ECCN: EAR99 SCHEDULE B: 3506910000 COUNTRY OF ORIGIN: UNITED STATES	\$116.92	\$2,338.40
1	EACH		AMR-CERTOFORIGIN	AMRON CERTIFICATE OF ORIGIN; CERTIFIED BY THE CHAMBER OF COMMERCE ECCN: EAR99 SCHEDULE B: 4901100000 COUNTRY OF ORIGIN: UNITED STATES	\$50.00	\$50.00
I HEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THE CONTENTS, COUNTRIES OF ORIGIN AND VALUE OF THIS SHIPMENT ARE AS STATED.						
				SIGNATURE		
1				FREIGHT CHARGE	\$109.88	\$109.88
1				FREIGHT DISCOUNT	\$-109.88	\$-109.88

SUBTOTAL USD \$: 2,388.40
FREIGHT & HANDLING: 0.00
SALES TAX: 0.00
TOTAL USD \$ INCL TAX: 2,388.40
AMOUNT PAID: -2,388.00
TOTAL DUE: 0.40

THIS ORDER IS BOUND BY AMRON'S SALES TERMS AND CONDITIONS FOUND AT https://www.amronintl.com/terms_and_conditions

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Past due accounts are subject to a service charge of 1.5% per month (18% per annum), plus attorney fees and cost of collection. There will be a \$35.00 handling charge on all non-sufficient funds checks. Account standing may be jeopardized without extenuating circumstances. All payments to be made in U.S. Dollars. Please remit payment to Amron International, Inc. at 1380 Aspen Way, Vista, CA 92081-8349 USA. Online Payments - ACH (US Only) to be submitted to JP Morgan Chase Bank 6988 El Camino Real, Carlsbad, California 92009 USA Account: 962333800, Routing/ABA: 322271627 (not to be used for wires). For bank wire transfers, contact Amron for special banking information. Do not send wires to ACH account. DUNS: 08-600-3852, Cage Code: 6S753, GSA Contracts: GS-07F-9232S, GS-03F-00897, GS-21F-0219W

ACC-FRM-021 REV 9.0

RELEASED MARCH 24, 2022