



13825 Alton PKWY Suite B
Irvine, CA 92618

Tel: (949) 387-0999 Fax: (949) 387-9199

**M&N INTERNATIONAL GROUP, INC.
COMMERCIAL INVOICE**

Invoice No.: 8770-1234
Invoice Date: 12/12/2025
Contract No.: 8770-1234
Payment Term: 30% Down PMT + 70% TT payment on DOC
CFR Ningbo, China

Customer:
LINHAI TRANS-TRADE SUPPLY CHAIN MANAGEMENT CO.,LTD.
NO.348 BUILDING NO.16 BUSINESS STREET DAYANG DISTRICT
LINHAI TAIZHOU ZHEJIANG CHINA
317000
TEL: 0086-13736569995

QUANTITY (MBF)	TRANSACTION DESCRIPTION	PRICE (USD/MBF)	UNIT	TOTAL PRICE
13.280	4X40'Eastern Red Cedar Lumber	\$ 1,500.00 / MBF		\$ 19,920.00
12.990	Lumber Grade	\$ 1,500.00 / MBF		\$ 19,485.00
12.980		\$ 1,501.00 / MBF		\$ 19,482.98
13.030		\$ 1,502.00 / MBF		\$ 19,571.06
Container #	JXLU4417688	ZCSU7547303	TLLU5213263	TGBU7238362
Seal#		A1877434	1640237	10857866
Booking #	ZIMUSAV9097113			
ETD US Port	12/9/2025			
ETA China Port	2/1/2026			
TOTAL QUANTITY:				SUBTOTAL: \$ 78,459.04
52.280 MBF			INVOICE DEDUCTION:	
123.381 CBM			SALES TAX;	
65 Bundles			INVOICE TOTAL USD:	\$ 78,459.04

BANKING INFO:
BANK NAME: US BANK
BANK ADDRESS: 3121 MICHELSON DRIVE, IRVINE, CA 92612
SWIFT CODE: USBKUS44IMT
Bank Routing No.: 122235821
BANK TEL: +1-949-798-4200
BENEFICIARY: M&N International Group Inc.
ADDRESS: 13825 Alton PKWY Suite B, Irvine, CA 92618
Account No.: 153463878451
Contact Person: Michael E. Farrar
Tel: +1-949-387-0999

Authorized Signature:

THESE COMMODITIES WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.
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