



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: 12/24/2025 Air Waybill No.: Invoice No.: SO69537 Purchase Order No.: PO# 08125/Indo-Logicube/SAV Payment Terms: Prepaid Incoterms: FCA / FOB = FREE CARRIAGE Reason for Export: Sale ☒ Sold ☐ Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Nguyen Thi Phuong Telephone No.: 84 974 243 285 E-Mail: phuong.nt@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: Nguyen Thi Phuong 84 974 243 285 phuong.nt@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			
No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value
68	34	each	F-TALON-U-I-P(Talon Ultimate SAS/SATA/USB3) H.C. 8471.30.0100 ECCN EAR99	USA	\$1,750.98	\$59,533.32
	34	each	F-ADP-FLASH-RDR(Flash card reader) H.C. 8471.80.4000 ECCN EAR99	USA	\$9.53	\$324.02
	34	each	F-ADP-PCIE-T-KT(Adapter kit for M.2 AHCI NVMe)H.C. 8471.80.4000 ECCN EAR99	USA	\$90.00	\$3,060.00
	34	each	F-ADP-PCIE-U.2(U.2 NVMe SSD to PCIe NVMe PCIe) H.C. 8471.80.4000 ECCN EAR99	USA	\$68.00	\$2,312.00
	34	each	F-ADP-USB2SATA3(USB 3.0 to SATA Adapter) H.C. 8471.80.4000 ECCN EAR99	USA	\$110.50	\$3,757.00
	34	each	F-CABLE-ESATA(Serial ATA to e-SATA Cable) H.C. 8471.80.4000 ECCN EAR99	USA	\$16.25	\$552.50
	34	each	F-HARDCASE (Talon Ultimate & SuperSonix-NG case)H.C. 8471.80.4000 ECCN EAR99	USA	\$159.20	\$5,412.80
Total Number of packages					68	
Total Weight (Indicate LBS or KGS):					604 lbs	Subtotal: \$74,951.64
Special Instructions: TRANSPORTATION AGENT: MSL Global Express Inc.					Insurance:	
					Freight:	
					Handling:	
					Certificate Fee	\$250.00
					Invoice Total:	\$75,201.64
Declaration Statement(s): I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.					Currency Code:	USA
Signature/Title: Francisco Romero  Date: 12/24/2025						