



T. Hasegawa USA Inc.

14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

6317 1 No.: 160306

Date: 3/03/26

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SOLD TO

GREENLIFE
GREENLIFE STM CO., LTD
8 ROAD 33, RESIDENTIAL AREA 2,
BINH TRUNG WARD
HO CHI MINH
70000 VIETNAM

SHIP TO

GREENLIFE
GREENLIFE STM CO., LTD
AN PHU WARD, THU DUC CITY
8 ROAD 33, RESIDENTIAL AREA 2
HO CHI MINH
70000 VIETNAM

PURCHASE ORDER: 202602016GL

TH ORDER: 170958


CREDIT TERMS: Cash Before PRD

EXW CERRITOS, CA -C1

CARRIER: Customer Pickup

MEANS: Ground Transport

SHIPPING TERMS: COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	UM	UNIT PRICE	AMOUNT
F260C194-P007 F260C194	N PEACH F WONF PACKAGE: 4X15KG Lot# 2602001889 MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT . . Send COA to: nghi_nguyen@t-hasegawa.co.jp .  .	60.000	60.000	KG	33.4500	2,007.00
					Sub Total	2,007.00
					INVOICE Total US\$	2,007.00

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

Original