



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.: 8790-1234
 Invoice Date: 4/5/2026
 Contract No.: 8790-1234
 Payment Term: 100% TT payment on Shipping Document
 CFR Ningbo, China

Customer:
 ZHEJIANG MINOT HOUSEWARE CO.,LTD.
 NO. 1299 SOUTH HUIFENG RD., JIANGNAN DIST., LINHAI CITY
 ZHEJIANG, CHINA
 317031
 Tel:86-576-85191118

QUANTITY (MBF)	TRANSACTION DESCRIPTION	PRICE (USD/MBF)	UNIT	TOTAL PRICE
13.150	4X40' Red Cedar Cants	\$ 1,500.00	/ MBF	\$ 19,725.00
13.000	Lumber Grade	\$ 1,500.00	/ MBF	\$ 19,500.00
12.940		\$ 1,500.00	/ MBF	\$ 19,410.00
12.970		\$ 1,500.00	/ MBF	\$ 19,455.00
Container #	ZCSU7443715	ZCSU7130177	XHCU5638101	ZCSU7357026
Seal#	636943	10202870	2113173	1202869
Booking #	ZIMUSAV9104000			
ETD US Port	4/12/2026			
ETA China Port	5/23/2026			
TOTAL QUANTITY:			SUBTOTAL: \$	78,090.00
52.060 MBF			INVOICE DEDUCTION:	
122.861 CBM			SALES TAX;	
64 Bundles			INVOICE TOTAL USD: \$	78,090.00

BANKING INFO:
BANK NAME: US BANK
BANK ADDRESS: 3121 MICHELSON DRIVE, IRVINE, CA 92612
SWIFTCODE: 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.: 157545361006
Contact Person: Michael E. Farrar
Tel: +1-949-387-0999

Authorized Signature:

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ADMINISTRATION REGULATIONS.
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