



**T. Hasegawa USA Inc.**

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

# Invoice

6317 1 No.: 161379

Date: 4/13/26

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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:** 202603031GL

**TH ORDER:** 171830

**CREDIT TERMS:** Cash Before PRD

**FOB:** 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:16 x 15KG Lot# 2603002695  2603003833	240.000	240.000	KG	33.4500	8,028.00
					<b>Sub Total</b>	<b>8,028.00</b>
					<b>INVOICE Total US\$</b>	<b>8,028.00</b>
	MSL GLOBAL EXPRESS AIR COLLECT **EXW CERRITOS, CALIFORNIA** MSL CONTACT: JOANN SONG/AIR EXPORT . . Send COA to: nghi_nguyen@t-hasegawa.co.jp . . .					

**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. \*\*\*