



13825 Alton PKWY Suite B
Irvine, CA 92618
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**M&N INTERNATIONAL GROUP, INC.
COMMERCIAL INVOICE**

Invoice No.: 8793-12
Invoice Date: 6/2/2026
Contract No.: 8793-12
Payment Term: 100% 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
12.760	2X40' Red Cedar Cants	\$ 1,350.00	/ MBF	\$ 17,226.00
12.740	Lumber Grade	\$ 1,350.00	/ MBF	\$ 17,199.00
Container #	OOLU9183050	TGBU5132896		
Seal#	#4065878	#0011164		
Booking #	6501873160			
ETD US Port	6/14/2026			
ETA China Port	7/1/2026			
TOTAL QUANTITY:				SUBTOTAL: \$ 34,425.00
25.500 MBF				INVOICE DEDUCTION:
60.180 CBM				SALES TAX;
32 Bundles				INVOICE TOTAL USD: \$ 34,425.00

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: