



## Wire and ACH/EFT payment instructions

We want make the order process as smooth as possible for you. Below you'll find all the banking details needs for a transfer payment.

### Beneficiary

**LG International Inc**  
6700 S.W. Bradbury Ct.  
Portland, OR 97224 USA  
503-620-0520 tel.  
503-620-3296 fax

### Bank

**Bank of America, N.A. (BoFA)**  
121 S.W. Morrison  
Portland, OR 97204 USA  
Phone: 503-275-1777

### ACH/EFT

**ABA routing number:** 323070380  
**Account number:** 0028011-00613

### Domestic wire

**Bank of America**  
100 W. 33rd St.  
New York, NY 10001  
**Routing number:** 026009593  
**Account number:** 0028011-00613

### International wire

**Bank of America**  
100 W. 33rd St.  
New York, NY 10001  
**Swift number:** BOFAUS3N  
**Account number:** 0028011-00613

## Please send payment details to [AR@cleanmarklabels.com](mailto:AR@cleanmarklabels.com)

Bank expense must be covered by buyer's account.

## Questions?

Our team is here to help!  
Contact us at [orders@cleanmarklabels.com](mailto:orders@cleanmarklabels.com).

## The CleanMark order process

