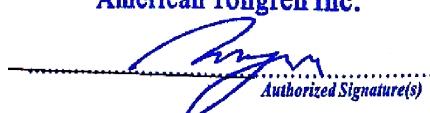


|                                                                                                                  |                                                                                      |                                                                                                                                                                                                      |                        |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
|  <div>AMERICAN TONGREN INC</div> |                                                                                      | 美国同仁                                                                                                                                                                                                 |                        |
|                                                                                                                  |                                                                                      | N3702201400003                                                                                                                                                                                       |                        |
| Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA                                              |                                                                                      | INVOICE                                                                                                                                                                                              |                        |
| TEL: 510-236-9888; FAX:+1-818-279-0828                                                                           |                                                                                      | Invoice No:                                                                                                                                                                                          | WFP24-CA-007D          |
| Bill To:                                                                                                         | QINGDAO BAIYIDEFENG INTERNATIONAL TRADING CO.,LTD.                                   | Contract No:                                                                                                                                                                                         | WFP24-CA-007           |
| Address:                                                                                                         | ROOM 1523, BUILDING 3, NO.19 QINLING ROAD,LAOSHAN DISTRICT, QINGDAO, SHANDONG, CHINA | Invoice Date:                                                                                                                                                                                        | 11-20-24               |
|                                                                                                                  |                                                                                      | Payment Method:                                                                                                                                                                                      | T/T                    |
|                                                                                                                  |                                                                                      | Port Of Discharge:                                                                                                                                                                                   | YANGZHOU, CHINA        |
| Port of Loading:                                                                                                 | OAKLAND, CALIFORNIA, USA                                                             | Vessel/Voyage:                                                                                                                                                                                       | EVER LASTING 1139-079W |
| QUANTITY                                                                                                         | DESCRIPTION OF GOODS                                                                 | PRICE TERM<br>CFR YANGZHOU, CHINA                                                                                                                                                                    | AMOUNT                 |
| 5.39MBF 27.50CBM<br>34LOGS                                                                                       | INCENSE CEDAR LOGS WITH BARK                                                         | USD \$1400/MBF                                                                                                                                                                                       | \$7,546.00             |
| 15MBF 76.50CBM<br>62LOGS                                                                                         | WHITE FIR LOGS WITH BARK                                                             | USD \$850/MBF                                                                                                                                                                                        | \$12,750.00            |
| 3.79MBF 19.34CBM<br>10LOGS                                                                                       | DOUGLAS FIR LOGS WITH BARK                                                           | USD \$900/MBF                                                                                                                                                                                        | \$3,402.00             |
|                                                                                                                  | COUNTRY OF ORIGIN: USA                                                               | <div>For and on behalf of</div> <div>American Tongren Inc.</div> <div></div> <div>Authorized Signature(s)</div> |                        |
| TOTAL: 24.18MBF<br>123.34CBM 106LOGS                                                                             | SCALING METHOD: SCRIBNER DECIMAL C                                                   |                                                                                                                                                                                                      |                        |
|                                                                                                                  | DIAMETER: 8"+ AVERAGE LENGTH: 26'+                                                   |                                                                                                                                                                                                      |                        |
| TOTAL                                                                                                            | Container Number                                                                     |                                                                                                                                                                                                      |                        |
| 5 CONTAINER                                                                                                      | EITU1612220                                                                          |                                                                                                                                                                                                      |                        |
|                                                                                                                  | EITU1778269                                                                          | FSCU4998370                                                                                                                                                                                          |                        |
|                                                                                                                  | EITU1801841                                                                          |                                                                                                                                                                                                      |                        |
| TOTAL PAY                                                                                                        | SAY USD TWENTY THREE THOUSAND SIX HUNDRED AND NINETY EIGHT DOLLARS ONLY              | Total:                                                                                                                                                                                               | \$23,698.00            |
| Our Bank:                                                                                                        | BMO BANK N.A.                                                                        | PAY THIS AMOUNT                                                                                                                                                                                      |                        |
|                                                                                                                  | 13300 Crossroads Parkway North  SC-XRD-2W-G City of Industry, CA 91746-3417          |                                                                                                                                                                                                      |                        |
|                                                                                                                  | Swift code: HATRUS44                                                                 |                                                                                                                                                                                                      |                        |
|                                                                                                                  | ABA Number: 071025661                                                                |                                                                                                                                                                                                      |                        |
|                                                                                                                  | Bank Account: 0072371487                                                             |                                                                                                                                                                                                      |                        |