



AMERICAN TONGREN INC

美国同仁

N3702201400003

Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA

INVOICE

TEL: 925-812-9999

Invoice No: ATR22-CA-024D

Bill To: Qingdao Konrad Supply Chain Management Co., Ltd

Contract No: ATR22-CA-024

Address: 2022-1161 (A), East Office Building, No. 45, Beijing Road, Qianwan Free Trade Port, Qingdao Area, China (Shandong) Pilot Free Trade Zone

Invoice Date: 01/02/25

Payment Method: T/T AT SIGHT

Port Of Discharge: YANGZHOU, CHINA

Port of Loading: OAKLAND, CALIFORNIA, USA

Vessel/Voyage: EVER LASTING 1146-080W

QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR YANGZHOU, CHINA	AMOUNT
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1.77MBF 9.03CBM 16LOGS	DOUGLAS FIR LOGS WITH BARK	USD \$900/MBF	\$1,593.00
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4.85MBF 24.74CBM 31LOGS	INCENSE CEDAR LOGS WITH BARK	USD \$1400/MBF	\$6,790.00
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	COUNTRY OF ORIGIN: USA	Deposit Refund	\$2,514.90
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	SCALING METHOD: SCRIBNER DECIMAL C		
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	DIAMETER: 8"+ AVERAGE LENGTH: 26"+		
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TOTAL	Container Number	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>
2 CONTAINERS	EGSU9482358	
	EITU1533923	

TOTAL PAY	SAY USD FIVE THOUSAND EIGHT HUNDRED AND SIXTY-EIGHT DOLLARS AND TEN CENTS ONLY	Total:	\$5,868.10
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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	
	BANK ACCOUNT : 0069791788	