
 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
1.77MBF 9.03CBM 16LOGS	DOUGLAS FIR LOGS WITH BARK	USD \$900/MBF	\$1,593.00
4.85MBF 24.74CBM 31LOGS	INCENSE CEDAR LOGS WITH BARK	USD \$1400/MBF	\$6,790.00
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$2,514.90
	SCALING METHOD: SCRIBNER DECIMAL C		
	DIAMETER: 8"+ AVERAGE LENGTH: 26'+	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
TOTAL	Container Number		
2 CONTAINERS	EGSU9482358 EITU1533923		
TOTAL PAY	SAY USD FIVE THOUSAND EIGHT HUNDRED AND SIXTY-EIGHT DOLLARS AND TEN CENTS ONLY	Total:	\$5,868.10
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		