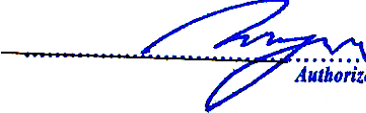
 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA TEL: 925-812-9999		INVOICE	
Bill To:	Qingdao Konrad Supply Chain Management Co., Ltd	Invoice No:	ATR22-CA-024F
Address:	2022-1161 (A), East Office Building, No. 45, Beijing Road, Qianwan Free Trade Port, Qingdao Area, China (Shandong) Pilot Free Trade Zone	Contract No:	ATR22-CA-024
		Invoice Date:	02/07/25
		Payment Method:	T/T AT SIGHT
Port of Loading:	OAKLAND, CALIFORNIA, USA	Port Of Discharge:	QINGDAO, CHINA
		Vessel/Voyage:	EVER FAST 0011-022W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR QINGDAO, CHINA	AMOUNT
8.31MBF 49.86CBM 51LOGS	DOUGLAS FIR LOGS WITH BARK	USD \$900/MBF	\$7,479.00
3.47MBF 20.82CBM 24LOGS	INCENSE CEDAR LOGS WITH BARK	USD \$1400/MBF	\$4,858.00
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$3,701.10
		Discount	\$1,386.00
	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		
3 CONTAINERS	EGHU9151680		
	EGHU9161689		
	EISU8516539		
TOTAL PAY	SAY USD EIGHT THOUSAND SIX HUNDRED AND THIRTY-FIVE DOLLARS AND NITY CENTS ONLY	Total:	\$7,249.90
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		