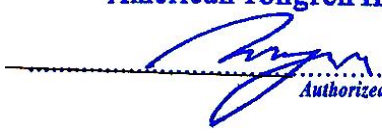


AMERICAN TONGREN INC

Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
TEL: 925-812-9999			
Bill To:	HANG VIEN VIET NAM CO., LTD	Invoice No:	WFP-25-002
Address:	Box 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Thuan An City, Binh Duong Province, Vietnam	Invoice Date:	2/25/2025
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH, VIETNAM
Port of Loading:	OAKLAND, CALIFORNIA, USA		
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR YANTIAN, CHINA	AMOUNT
53.23MBF 319.38CBM 215LOGS 341.843MTS	WHITE FIR LOGS WITH BARK	USD \$95/MT	\$32,475.08
	COUNTRY OF ORIGIN: USA	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
	SCALING METHOD: SCRIBNER DECIMAL C		
	DIAMETER: 8"+ AVERAGE LENGTH: 26'+		
TOTAL	Container Number		
13 CONTAINERS	EGSU9573756		
	EITU1177020		
	EITU1572236		
	EMCU1565061		
	FFAU4867970		
	FSCU4978610		
	FSCU4980746		
	TCLU4345396		
	TCLU4372637		
	TRHU8164843		
	GAOU7220780		
	EMCU8738810		
	TXGU7729585		
TOTAL PAY	SAY USD THIRTY-TWO THOUSAND AND FOUR HUNDRED SEVENTY-FIVE DOLLARS AND EIGHT CENTS ONLY	Total:	\$32,475.08
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		