

 AMERICAN TONGREN INC		美国同仁	
		N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	WFP-25-002E
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract 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 Tel: 0965361513	Invoice Date:	03-17-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER FRONT 1389-031W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT
81.213MTS 85.62CBM 67LOGS	PONDEROSA PINE	USD \$90/MT	\$7,309.17
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$1,461.83
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
3 CONTAINERS	TGBU4483411		
	TGBU7268840		
	TIIU5735667		
TOTAL PAY	SAY USD FIVE THOUSAND EIGHT HUNDRED AND FORTY SEVEN DOLLARS THIRTY FOUR CENTS ONLY	Total:	\$5,847.34
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		