

 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-25-002F	
Bill To:	CHINA HIXI RONGTIAN INDUSTRIAL LIMITED	Contract No:	WFP-25-002	
Address:	OFFICE UNIT NO.3 ON THE 13TH FLOOR, GRAND CITY PLAZA, NOS. 1-17 SAI LAU KOK ROAD, TSUEN WAN, NEW TERRITORIES,HONG KONG Tel: 00852- 81324111	Invoice Date:	03-25-25	
		Payment Method:	T/T	
		Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MACRO 1390-001W	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT	
193.00MTS 211.68CBM 126LOGS	PONDEROSA PINE	USD \$90/MT	\$17,370.00	
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$3,474.00	
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
7 CONTAINERS	EGSU1480702			TLLU7533543
	EGSU1485670			TRHU5992510
	EMCU8479962			TRHU8623984
	TIIU5239374			
TOTAL PAY	SAY USD THIRTEEN THOUSAND EIGHT HUNDRED AND	Total:	\$13,896.00	
Our Bank:	BMO BANK N.A.	PAY THIS AMOUNT		
	13300 Crossroads Parkway North SC-XRD-2W-G City of			
	Swift code: HATRUS44			
	ABA Number: 071025661			
	Bank Account: 0072371487			