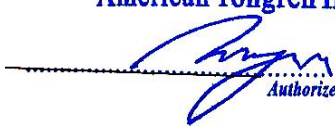


 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	WFP25-CA-002A
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP25 -CA-002
Address:	Box 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Thuan An City, Binh Duong Province, Vietnam Tel: 0965361513	Invoice Date:	3-26-2025
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	CMA CGM NIAGARA IAA08W1MA
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR YANTIAN, CHINA	AMOUNT
253.26MTS 262.22CBM 153LOGS	PONDEROSA PINE	USD \$90/MT	\$22,793.40
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$4,558.68
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
10 CONTAINERS	EGSU9573756		
	EITU1177020		
	EITU1572236		
	EMCU1565061		
	FFAU4867970		
	FSCU4978610		
	FSCU4980746		
	TCLU4345396		
	TCLU4372637		
	TRHU8164843		
TOTAL PAY	SAY US DOLLARS EIGHTEEN THOUSAND TWO HUNDRED AND THIRTY FOUR AND CENTS SEVENTY TWO ONLY	Total:	\$18,234.72
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		