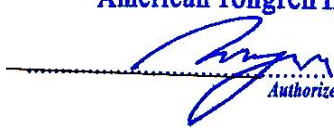
 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	WFP25-CA-002B
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP25 -CA-002
Address:	Box 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Thuan An City, Binh Duong Province, Vietnam Tel: 0965361513	Invoice Date:	04-16-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	COSCO SHIPPING RHINE 037W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR YANTIAN, CHINA	AMOUNT
75.55MTS 81.00CBM 62LOGS	WHITE FIR	USD \$90/MT	\$6,799.50
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$1,359.90
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
TOTAL	Container Number		
3 CONTAINERS	GAOU7220780		
	EMCU8738810		
	TXGU7729585		
TOTAL PAY	SAY US DOLLARS FIVE THOUSAND FOUR HUNDRED AND THIRTY NINE AND SIXTY CENTS ONLY	Total:	\$5,439.60
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		