

 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE		
TEL: 925-812-9999		Invoice No:	ATR25-CA-003A	
Bill To:	CHINA HIXI RONGTIAN INDUSTRIAL LIMITED	Contract No:	ATR25-CA-003A	
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:	04-28-25	
		Payment Method:	T/T	
		Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MAGIC 1396-001W	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT	
283.03MTS 314.49CBM 176LOGS	PONDEROSA PINE	USD \$90/MT	\$25,472.70	
	COUNTRY OF ORIGIN: USA	Deposit Refund		
	DIAMETER: 8"+ AVERAGE LENGTH: 13'+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
13 CONTAINERS	DRYU9583072			TCLU8896479
	EGHU9693927			TGBU4586298
	EGHU9777910			TGBU8622407
	EITU1444852			TGBU8657569
	EITU1659932			TXGU7454338
	EMCU1787876			TXGU7471335
	HMCU9189467			
TOTAL PAY	SAY US DOLLARS TWENTY FIVE THOUSAND FOUR HUNDRED AND SEVENTY TWO AND SEVENTY CENTS ONLY			Total:
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			
	BANK ACCOUNT : 0069791788			