

 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-003B		
Bill To:	CHINA HIXI RONGTIAN INDUSTRIAL LIMITED	Contract No:	ATR25-CA-003		
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:	05-08-25		
		Payment Method:	T/T		
		Port Of Discharge:	HO CHI MINH,Vietnam		
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER LOGIC 1164-077W		
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT		
309.22MTS 343.58CBM 205LOGS	PONDEROSA PINE	USD \$90/MT	\$27,829.80		
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$9,000.00		
	For and on behalf of American Tongren Inc.  Authorized Signature(s)				
				DIAMETER: 8"+ AVERAGE LENGTH: 13"+	
TOTAL				Container Number	
12 CONTAINERS				DRYU9890124	MAGU5287557
				EMCU1590505	TEMU6223985
				EMCU1702098	TGBU7278750
				EMCU8887347	TRHU4468576
				EMCU8912774	TXGU5546440
	GAOU7222994	TXGU7772982			
TOTAL PAY	SAY US DOLLARS EIGHTEEN THOUSAND EIGHT HUNDRED AND TWENTY NINE AND CENTS EIGHTY ONLY	Total:	\$18,829.80		
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				