
 <b>AMERICAN TONGREN INC</b>		<b>美国同仁</b>	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		<b>N3702201400003</b>	
Tel:+1 (909) 586-7777		<b>INVOICE</b>	
<b>Bill To:</b> CHINA HIXI RONGTIAN INDUSTRIAL LIMITED		<b>Invoice No:</b> WFP-25-002G	
<b>Address:</b> 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		<b>Contract No:</b> WFP-25-002	
		<b>Invoice Date:</b> 06-09-25	
		<b>Payment Method:</b> T/T	
		<b>Port Of Discharge:</b> HO CHI MINH,Vietnam	
<b>Port of Loading:</b> OAKLAND, CALIFORNIA, USA		<b>Vessel/Voyage:</b> EVER MOST 1400-003W	
<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS</b>	<b>PRICE TERM</b> CFR HO CHI MINH,Vietnam	<b>AMOUNT</b>
75.06MTS 82.57CBM 57LOGS	PONDEROSA PINE	USD \$90/MT	\$6,755.40
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$3,207.42
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<div> For and on behalf of  <b>American Tongren Inc.</b>    Authorized Signature(s) </div>	
<b>TOTAL</b>	<b>Container Number</b>		
<b>3 CONTAINERS</b>	EGSU1718391		
	EISU8240097		
	EMCU8320163		
<b>TOTAL PAY</b>	<b>SAY US DOLLARS THREE THOUSAND FIVE HUNDRED AND FORTY SEVEN AND CENTS NINETY EIGHT ONLY</b>	<b>Total:</b>	<b>\$3,547.98</b>
<b>Our Bank:</b>	BMO BANK N.A.	<b>PAY THIS AMOUNT</b>	
	13300 Crossroads Parkway North  SC-XRD-2W-G City of		
	Swift code: HATRUS44		
	ABA Number: 071025661		
	Bank Account: 0072371487		