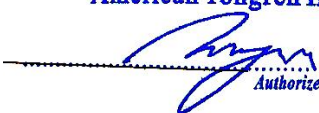


 AMERICAN TONGREN INC		美国同仁	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		N3702201400003	
TEL: 925-812-9999		INVOICE	
Bill To:	HUIZE(HONGKONG)LIMITED	Invoice No:	ATR25-CA-005A
Address:	19/F BEVERLY HOUSE NOS, 93-107 LOCK HARTRD WANCHAI HK TEL:(86)57186570850 FAX:(86)57186570852	Contract No:	ATR25-CA-005
		Invoice Date:	06-14-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	LOS ANGELES, CALIFORNIA, USA	Vessel/Voyage:	EVER MAST 1403-006W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT
25.70MTS 28.13CBM 26LOGS	ASH	USD \$220/MT	\$5,654.00
23.18MTS 27.58CBM 25LOGS	WALNUT	USD \$220/MT	\$5,099.60
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ LENGTH:8'ft (2 foot multiple)	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
2 CONTAINERS	EGHU8429479		
	EGHU9802334		
TOTAL PAY	SAY US DOLLARS TEN THOUSAND SEVEN HUNDRED AND FIFTY THREE AND CENTS SIXTY ONLY	Total:	\$10,753.60
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		
	BANK ACCOUNT : 0069791788		