
 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:	WFP-25-004A
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-004
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:	06-17-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	CMA CGM NORM ITUCLWIMA
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
78.51MTS 86.36CBM 50LOGS	PONDEROSA PINE	USD \$87/MT	\$6,830.37
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<div> For and on behalf of American Tongren Inc.  Authorized Signature(s) </div>	
TOTAL	Container Number		
3 CONTAINERS	EMCU1716804		
	TEMU7155674		
	TIIU6512842		
TOTAL PAY	SAY US DOLLARS SIX THOUSAND EIGHT HUNDRED AND THIRTY AND CENTS THIRTY SEVEN ONLY	Total:	\$6,830.37
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		