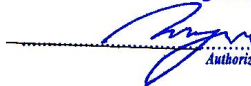


 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE		
Tel:+1 (909) 586-7777		Invoice No:	WFP-25-004C	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-004	
Address:	Box 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Thuan An City, Binh Duong Province, Vietnam Tel: 0965361513	Invoice Date:	06-23-25	
		Payment Method:	T/T	
		Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	CMA CGM RODOLPHE 1TUCPW1MA	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
439.53MTS 483.41CBM 332LOGS	PONDEROSA PINE	USD \$87/MT	\$38,239.11	
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$7,647.82	
	DIAMETER: 8"+ AVERAGE LENGTH:13'+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
16 CONTAINERS	EGHU8426227			EMCU1568775
	EGHU9321262			GCXU6437650
	EGHU9698976			TCKU6148850
	EGSU1414110			TCLU8913540
	EITU1603912			TIIU6246573
	EITU1640876			TRHU7555801
	EITU1803994			TRHU8595666
	EITU9186501			TXGU5822338
TOTAL PAY	SAY US DOLLARS THIRTY THOUSAND FIVE HUNDRED AND NINETY ONE AND CENTS TWENTY NINE ONLY	Total:	\$30,591.29	
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			