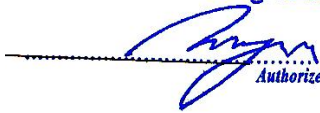


 AMERICAN TONGREN INC		美国同仁	
		N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
TEL: 925-812-9999		Invoice No:	ATR25-CA-005B
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Contract No:	ATR25-CA-005
Address:	Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward, Bien Hoa City, Dong Nai Province, Vietnam Phone: (84) 251.3888.100 Email: LOGISTICS@TAVICOWOOD.COM	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 CFR HO CHI MINH,Vietnam	AMOUNT
27.32MTS 30.05CBM 42LOGS	Red Oak	USD \$220/MT	\$6,010.40
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$601.04
	DIAMETER: 8"+ LENGTH:8’ft (2 foot multiple)	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
1 CONTAINERS	FFAU1112918		
TOTAL PAY	SAY US DOLLARS FIVE THOUSAND FOUR HUNDRED AND NINE AND CENTS THIRTY SIX ONLY	Total:	\$5,409.36
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		