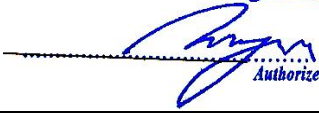


 AMERICAN TONGREN INC		美国同仁	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		N3702201400003	
TEL: 925-812-9999		INVOICE	
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Invoice No:	ATR25-CA-005C
Address:	Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward, Bien Hoa City, Dong Nai Province, Vietnam Phone: (84) 251.3888.100 Email: LOGISTICS@TAVICOWOOD.COM	Contract No:	ATR25-CA-005
Port of Loading:	OAKLAND, CALIFORNIA, USA	Invoice Date:	06-30-25
QUANTITY	DESCRIPTION OF GOODS	Payment Method:	T/T
27.023MTS 29.90CBM 48LOGS	Red Oak	Port Of Discharge:	HO CHI MINH,Vietnam
	COUNTRY OF ORIGIN: USA	Vessel/Voyage:	EVER MAST 1403-006W
TOTAL	DIAMETER: 8"+ LENGTH:8'ft (2 foot multiple)	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT
1 CONTAINERS	Container Number GAOU6669669	USD \$220/MT	\$5,945.06
TOTAL PAY	SAY US DOLLARS FIVE THOUSAND THREE HUNDRED AND FIFTY AND CENTS FIFTY FIVE ONLY	Deposit Refund	\$594.51
Our Bank:	BMO BANK N.A. 13300 Crossroads Parkway North SC-XRD-2W-G City of Industry, CA 91746-3417 Swift Code: HATRUS44 BANK ACCOUNT : 0069791788	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
		Total:	\$5,350.55
		PAY THIS AMOUNT	