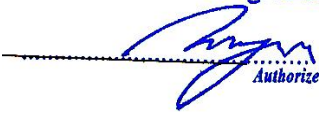


 AMERICAN TONGREN INC		美国同仁	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		N3702201400003	
TEL: 925-812-9999		INVOICE	
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Invoice No:	ATR25-CA-005D
Address:	Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward, Bien Hoa City, 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:	07-03-25
QUANTITY	DESCRIPTION OF GOODS	Payment Method:	T/T
104.48MTS 114.91CBM 181LOGS	Red Oak	Port Of Discharge:	HO CHI MINH, Vietnam
	COUNTRY OF ORIGIN: USA	Vessel/Voyage:	EVER MAGIC 1404-002W
	DIAMETER: 8"+ LENGTH: 8'ft (2 foot multiple)	PRICE TERM CFR HO CHI MINH, Vietnam	AMOUNT
TOTAL	Container Number	USD \$220/MT	\$22,985.60
4 CONTAINERS	EGSU9855174	Deposit Refund	\$2,298.56
	EITU1034668	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
	EITU1582194		
	EMCU8701452		
TOTAL PAY	SAY US DOLLARS TWENTY THOUSAND SIX HUNDRED AND EIGHTY SEVEN AND CENTS FOUR ONLY	Total:	\$20,687.04
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		