

 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-25-004E		
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-004		
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area,Thuan An Ward, Ho Chi Minh city , Vietnam Tel: 0965361513	Invoice Date:	07-03-25		
		Payment Method:	T/T		
		Port Of Discharge:	HO CHI MINH,Vietnam		
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MAGIC 1404-002W		
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT		
442.72MTS 486.93CBM 360LOGS	PONDEROSA PINE	USD \$87/MT	\$38,516.64		
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$7,703.33		
	For and on behalf of American Tongren Inc.  Authorized Signature(s)				
				DIAMETER: 8"+ AVERAGE LENGTH:13'+	
TOTAL				Container Number	
17 CONTAINERS				EGHU9659901	GAOU6313560
				EGSU9861705	MAGU5296883
				EGSU9868464	TCNU3853580
				EITU1085496	TIIU4511791
				EITU1730270	TIIU5284199
				EMCU1502675	TLLU5196398
				EMCU1682432	TLLU5420363
	FCIU9457153	TXGU6093797			
	FCIU9983409				
TOTAL PAY	SAY US DOLLARS THIRTY THOUSAND EIGHT HUNDRED AND THIRTEEN AND CENTS THIRTY ONE ONLY	Total:	\$30,813.31		
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				