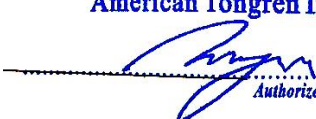


 AMERICAN TONGREN INC		美国同仁	
		N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
TEL: 925-812-9999		Invoice No:	ATR25-CA-005E
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Contract No:	ATR25-CA-005
Address:	Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward, Bien Hoa City, Dong Nai Province, Vietnam Phone: (84) 251.3888.100 Email: LOGISTICS@TAVICOWOOD.COM	Invoice Date:	07-04-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	LOS ANGELES, CALIFORNIA, USA	Vessel/Voyage:	EVER MAGUS 0014-001W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT
25.70MTS 28.13CBM 26LOGS	ASH	USD \$220/MT	\$5,654.00
23.18MTS 27.58CBM 25LOGS	WALNUT	USD \$220/MT	\$5,099.60
19.05MTS 20.96CBM 21LOGS	EUCALYPTUS	USD \$220/MT	\$4,191.00
39.70MTS 43.69CBM 69LOGS	Red Oak	USD \$220/MT	\$8,734.00
46.18MTS 50.79CBM 86LOGS	CHERRY	USD \$220/MT	\$10,159.60
	COUNTRY OF ORIGIN: USA	Refund	\$10,753.60
	DIAMETER: 8"+ LENGTH: 8'ft (2 foot multiple)	Deposit Refund	\$2,308.46
TOTAL	Container Number	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
7 CONTAINERS	EGHU8429479		
	EGHU9207115		
	EGSU9609268		
	EITU9221618		
	EMCU1565360		
	EMCU8228210		
	EMCU8967993		
TOTAL PAY	SAY US DOLLARS TWENTY THOUSAND SEVEN HUNDRED AND SEVENTY SIX AND CENTS FOURTEEN ONLY	Total:	\$20,776.14
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		