

 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-25-004F
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:	07-11-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH, Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER LADEN 1173-069W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH, Vietnam	AMOUNT
166.28MTS 182.88CBM 112LOGS	PONDEROSA PINE	USD \$87/MT	\$14,466.36
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ AVERAGE LENGTH: 13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
7 CONTAINERS	CAAU5208064		
	CAAU5484946		
	EGHU9320712		
	EMCU8556061		
	EMCU8776929		
	EMCU8874062		
	TCKU6056923		
TOTAL PAY	SAY US DOLLARS FOURTEEN THOUSAND FOUR HUNDRED AND SIXTY SIX AND CENTS THIRTY SIX ONLY	Total:	\$14,466.36
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		
	ABA Number: 071025661		
	Bank Account: 0072371487		