



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-005F

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: 07-11-25

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
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68.56MTS 75.40CBM 90LOGS	Red Oak	USD \$220/MT	\$15,083.20
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	COUNTRY OF ORIGIN: USA	Deposit Refund	\$1,508.32
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	DIAMETER: 8"+ LENGTH: 8'ft (2 foot multiple)
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TOTAL	Container Number
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3 CONTAINERS	EGHU8429479
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	EGHU9207115
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	EGSU9609268
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For and on behalf of
American Tongren Inc.

Authorized Signature(s)

TOTAL PAY SAY US DOLLARS THIRTEEN THOUSAND FIVE HUNDRED AND SEVENTY FOUR AND CENTS EIGHTY EIGHT ONLY

Total: \$13,574.88

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