

 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-25-004H
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:	07-13-25
		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
121.49MTS 138.66CBM 127LOGS	PONDEROSA PINE	USD \$87/MT	\$10,569.63
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$2,113.93
	DIAMETER: 8"+ AVERAGE LENGTH: 13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
5 CONTAINERS	EITU1254195		
	TCLU4343367		
	TLLU5362462		
	TCLU4294386		
	FSCU4988942		
TOTAL PAY	SAY US DOLLARS EIGHT THOUSAND FOUR HUNDRED AND FIFTY FIVE AND CENTS SEVENTY ONLY	Total:	\$8,455.70
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		