

 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-25-004I
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 CFRHO CHI MINH, Vietnam	AMOUNT
36.74MTS 46.68CBM 65LOGS	PONDEROSA PINE	USD \$87/MT	\$3,196.38
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$639.28
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<div> For and on behalf of American Tongren Inc.  Authorized Signature(s) </div>	
TOTAL	Container Number		
2 CONTAINERS	EGHU9696973		
	GAOU6256433		
TOTAL PAY	SAY US DOLLARS TWO THOUSAND FIVE HUNDRED AND FIFTY SEVEN AND CENTS TEN ONLY	Total:	\$2,557.10
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		