

 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-25-004G	
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:	07-23-25	
		Payment Method:	T/T	
		Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MEMO 1407-006W	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
524.50MTS 576.87CBM 427LOGS	PONDEROSA PINE	USD \$87/MT	\$45,631.50	
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$9,126.30	
	DIAMETER: 8"+ AVERAGE LENGTH:13'+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
20 CONTAINERS	EGHU9649890			EITU1701760
	EGHU9830613			EITU1752794
	EGSU1401534			EMCU8401244
	EGSU1480662			EMCU8761641
	EGSU9330653			EMCU8908603
	EGSU9515662			TCNU3950424
	EGSU9543983			TGBU4575077
	EGSU9715146			TIIU5424557
	EGSU9765419	TLLU5792463		
	EGSU9862023	TXGU4042569		
TOTAL PAY	SAY US DOLLARS THIRTY SIX THOUSAND FIVE HUNDRED AND FIVE AND CENTS TWENTY ONLY	Total:	\$36,505.20	
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			