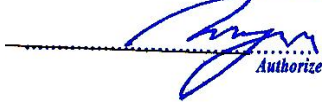


 AMERICAN TONGREN INC		美国同仁	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		N3702201400003	
TEL: 925-812-9999		INVOICE	
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Invoice No:	ATR25-CA-005G
Address:	Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward, Bien Hoa City, Dong Nai Province, Vietnam Phone: (84) 251.3888.100 Email: LOGISTICS@TAVICOWOOD.COM	Contract No:	ATR25-CA-005
Port of Loading:	OAKLAND, CALIFORNIA, USA	Invoice Date:	07-22-25
QUANTITY	DESCRIPTION OF GOODS	Payment Method:	T/T
53.07MTS 58.36CBM 70LOGS	Red Oak	Port Of Discharge:	HO CHI MINH, Vietnam
	COUNTRY OF ORIGIN: USA	Vessel/Voyage:	EVER MEMO 1407-006W
TOTAL	DIAMETER: 8"+ LENGTH: 8'ft (2 foot multiple)	PRICE TERM CFR HO CHI MINH, Vietnam	AMOUNT
2 CONTAINERS	Container Number EMCU1564635 TLLU4031536	USD \$220/MT	\$11,675.40
TOTAL PAY	SAY US DOLLARS TEN THOUSAND FIVE HUNDRED AND SEVEN AND CENTS EIGHTY SIX ONLY	Deposit Refund	\$1,167.54
Our Bank:	BMO BANK N.A. 13300 Crossroads Parkway North SC-XRD-2W-G City of Industry, CA 91746-3417 Swift Code: HATRUS44 BANK ACCOUNT : 0069791788	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
		Total:	\$10,507.86
		PAY THIS AMOUNT	