ATR	**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-005H
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:**	07-28-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	LOS ANGELES, CALIFORNIA, USA	**Vessel/Voyage:**	EVER MACRO 1408-003W
QUANTITY	**DESCRIPTION OF GOODS**	**PRICE TERM CFR HO CHI MINH,Vietnam**	**AMOUNT**
91.04MTS 100.13CBM 139LOGS	Red Oak	USD $220/MT	$20,028.80
	COUNTRY OF ORIGIN: USA	Deposit Refund	$2,002.88
	DIAMETER: 8"+ LENGTH:8'ft (2 foot multiple)	For and on behalf of American Tongren Inc. Authorized Signature(s)	
TOTAL	**Container Number**		
4 CONTAINERS	**EGSU1145026**		
	EMCU1807801		
	EMCU8666958		
	EMCU8700190		
TOTAL PAY	**SAY US DOLLARS EIGHTEEN THOUSAND AND TWENTY FIVE AND CENTS NINETY TWO ONLY**	**Total:**	**$18,025.92**
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		