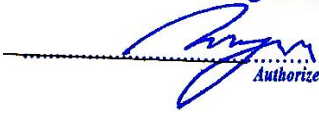


|                                                                                                              |                                                                                                                                                                              |                                                                                                                                                                                            |                      |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|  <b>AMERICAN TONGREN INC</b> |                                                                                                                                                                              | <b>美国同仁</b>                                                                                                                                                                                |                      |
| Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA                                          |                                                                                                                                                                              | <b>N3702201400003</b>                                                                                                                                                                      |                      |
| TEL: 925-812-9999                                                                                            |                                                                                                                                                                              | <b>INVOICE</b>                                                                                                                                                                             |                      |
| <b>Bill To:</b>                                                                                              | TAN VINH CUU LONG BINH JOINT STOCK COMPANY                                                                                                                                   | <b>Invoice No:</b>                                                                                                                                                                         | ATR25-CA-005H        |
| <b>Address:</b>                                                                                              | Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward,<br>Bien Hoa City,<br>Dong Nai Province, Vietnam<br>Phone: (84) 251.3888.100<br>Email: LOGISTICS@TAVICOWOOD.COM | <b>Contract No:</b>                                                                                                                                                                        | ATR25-CA-005         |
| <b>Port of Loading:</b>                                                                                      | LOS ANGELES, CALIFORNIA, USA                                                                                                                                                 | <b>Invoice Date:</b>                                                                                                                                                                       | 07-28-25             |
| <b>QUANTITY</b>                                                                                              | <b>DESCRIPTION OF GOODS</b>                                                                                                                                                  | <b>Payment Method:</b>                                                                                                                                                                     | T/T                  |
| 91.04MTS 100.13CBM<br>139LOGS                                                                                | Red Oak                                                                                                                                                                      | <b>Port Of Discharge:</b>                                                                                                                                                                  | HO CHI MINH, Vietnam |
|                                                                                                              | COUNTRY OF ORIGIN: USA                                                                                                                                                       | <b>Vessel/Voyage:</b>                                                                                                                                                                      | EVER MACRO 1408-003W |
| <b>TOTAL</b>                                                                                                 | DIAMETER: 8"+      LENGTH: 8'ft ( 2 foot multiple )                                                                                                                          | <b>PRICE TERM</b><br><b>CFR HO CHI MINH, Vietnam</b>                                                                                                                                       | <b>AMOUNT</b>        |
| <b>4 CONTAINERS</b>                                                                                          | Container Number                                                                                                                                                             | USD \$220/MT                                                                                                                                                                               | \$20,028.80          |
|                                                                                                              | EGSU1145026                                                                                                                                                                  | Deposit Refund                                                                                                                                                                             | \$2,002.88           |
|                                                                                                              | EMCU1807801                                                                                                                                                                  | <div> For and on behalf of<br/> <b>American Tongren Inc.</b><br/> <br/> Authorized Signature(s) </div> |                      |
|                                                                                                              | EMCU8666958                                                                                                                                                                  |                                                                                                                                                                                            |                      |
|                                                                                                              | EMCU8700190                                                                                                                                                                  |                                                                                                                                                                                            |                      |
| <b>TOTAL PAY</b>                                                                                             | <b>SAY US DOLLARS EIGHTEEN THOUSAND AND TWENTY FIVE AND CENTS NINETY TWO ONLY</b>                                                                                            | <b>Total:</b>                                                                                                                                                                              | <b>\$18,025.92</b>   |
| <b>Our Bank:</b>                                                                                             | BMO BANK N.A.                                                                                                                                                                | <b>PAY THIS AMOUNT</b>                                                                                                                                                                     |                      |
|                                                                                                              | 13300 Crossroads Parkway North  SC-XRD-2W-G City of Industry, CA 91746-3417                                                                                                  |                                                                                                                                                                                            |                      |
|                                                                                                              | Swift Code: HATRUS44                                                                                                                                                         |                                                                                                                                                                                            |                      |
|                                                                                                              | BANK ACCOUNT : 0069791788                                                                                                                                                    |                                                                                                                                                                                            |                      |