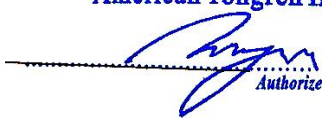
 AMERICAN TONGREN INC		美国同仁	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		N3702201400003	
TEL: 925-812-9999		INVOICE	
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Invoice No:	ATR25-CA-005I
Address:	Tan Cang - Long Binh Service Area, Quarter 7, Long Binh Ward, Bien Hoa City, Dong Nai Province, Vietnam Phone: (84) 251.3888.100 Email: LOGISTICS@TAVICOWOOD.COM	Contract No:	ATR25-CA-005
		Invoice Date:	07-28-25
		Payment Method:	T/T
Port of Loading:	OAKLAND, CALIFORNIA, USA	Port Of Discharge:	HO CHI MINH, Vietnam
		Vessel/Voyage:	EVER FORE 1174-018W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM	AMOUNT
41.81MTS 45.98CBM 112LOGS	Red Oak	CFR HO CHI MINH, Vietnam USD \$220/MT	\$9,198.20
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$919.82
	DIAMETER: 8"+ LENGTH: 8'ft (2 foot multiple)	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
TOTAL	Container Number		
2 CONTAINERS	EGHU8316240		
	EGSU9838264		
TOTAL PAY	SAY US DOLLARS EIGHT THOUSAND TWO HUNDRED AND SEVENTY EIGHT AND CENTS THIRTY EIGHT ONLY	Total:	\$8,278.38
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		