

		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-25-004J
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:	07-28-25
				Payment Method:	T/T
				Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA			Vessel/Voyage:	EVER FORE 1174-018W
QUANTITY	DESCRIPTION OF GOODS			PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
444.41MTS 488.78CBM 314LOGS	PONDEROSA PINE			USD \$87/MT	\$38,663.67
	COUNTRY OF ORIGIN: USA			Deposit Refund	
	DIAMETER: 8"+ AVERAGE LENGTH:13'+			For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number				
18 CONTAINERS	BMOU6011811	EGSU9648135			
	CAAU5053379	EGSU9868818			
	CAAU7998435	EITU1553909			
	DRYU9903941	EMCU8727502			
	EGHU8324837	GCXU6046491			
	EGHU9315531	TEMU6376855			
	EGSU1244461	TIIU6037151			
	EGSU1436187	TXGU5507341			
	EGSU1728105	TXGU5739136			
TOTAL PAY	SAY US DOLLARS THIRTY EIGHT THOUSAND SIX HUNDRED AND SIXTY THREE AND CENTS SIXTY SEVEN ONLY			Total:	\$38,663.67
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				