



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-005K

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,
Dong Nai Province, Vietnam
Phone: (84) 251.3888.100
Email: LOGISTICS@TAVICOWOOD.COM

Invoice Date:

04-25-08

Payment Method:

T/T

Port Of Discharge:

HO CHI MINH, Vietnam

Port of Loading:

OAKLAND, CALIFORNIA, USA

Vessel/Voyage:

EVER MILD 1409-005W

QUANTITY

DESCRIPTION OF GOODS

PRICE TERM
CFR HO CHI
MINH, Vietnam

AMOUNT

45.00MTS 49.50CBM
108LOGS

Red Oak

USD \$220/MT

\$9,900.00

COUNTRY OF ORIGIN: USA

Deposit Refund

\$990.00

DIAMETER: 8"+ LENGTH: 8'ft (2 foot multiple)

TOTAL

Container Number

EGSU9339922

EMCU1544407

2 CONTAINERS

For and on behalf of
American Tongren Inc.

Authorized Signature(s)

TOTAL PAY

SAY US DOLLARS EIGHT THOUSAND NINE HUNDRED
AND TEN ONLY

Total:

\$8,910.00

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