

 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-25-006A	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-006A	
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area,Thuan An Ward, Ho Chi Minh city , Vietnam Tel: 0965361513	Invoice Date:	08-04-25	
		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 CFRHO CHI MINH,Vietnam	AMOUNT	
456.23MTS 501.77CBM 354LOGS	PONDEROSA PINE	USD \$87/MT	\$40,148.24	
	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	DFSU7002930			EITU1182515
	DRYU9581085			EMCU1819356
	EGHU8358523			EMCU9940981
	EGHU9395270			FFAU4867477
	EGHU9470482			TEMU6381492
	EGHU9503550			TGBU6988450
	EGHU9841460			TGBU7881975
	EGSU6355730			TLLU4137723
	EISU9473431	TRHU7857740		
TOTAL PAY	SAY US DOLLARS FORTY THOUSAND ONE HUNDRED AND FORTY EIGHT AND CENTS TWENTY FOUR ONLY	Total:	\$40,148.24	
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			