

 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-25-006B	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-006	
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area,Thuan An Ward, Ho Chi Minh city , Vietnam Tel: 0965361513	Invoice Date:	08-06-25	
		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	
512.97MTS 565.28CBM 511LOGS	PONDEROSA PINE	USD \$87/MT	\$45,141.36	
	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			
20 CONTAINERS	CAAU5755020			EMCU1523852
	CAAU5778344			EMCU1696605
	DRYU9539188			EMCU8285490
	DRYU9846250			TCNU2094827
	EGHU8463154			TGBU6138522
	EGHU9368249			TGBU6917158
	EGSU1340341			TIIU5447383
	EGSU9529516			TLLU4114292
	EGSU9631301			TRHU5812710
	EITU9041597			TXGU5663935
TOTAL PAY	SAY US DOLLARS FORTY FIVE THOUSAND ONE HUNDRED AND FORTY ONE AND CENTS THIRTY SIX ONLY	Total:	\$45,141.36	
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			