



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-005L

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 MOST 1411-004W

QUANTITY

DESCRIPTION OF GOODS

PRICE TERM
CFR HO CHI
MINH, Vietnam

AMOUNT

20.08MTS 23.00CBM
26LOGS

Red Oak

USD \$220/MT

\$4,417.60

COUNTRY OF ORIGIN: USA

Deposit Refund

\$441.76

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

TOTAL

Container Number

EGHU9166485

1CONTAINERS

For and on behalf of
American Tongren Inc.

Authorized Signature(s)

TOTAL PAY

SAY US DOLLARS THREE THOUSAND NINE HUNDRED
AND SEVENTY FIVE AND CENTS EIGHTY FOUR ONLY

Total:

\$3,975.84

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