
 <b>AMERICAN TONGREN INC</b>		<b>美国同仁</b> <b>N3702201400003</b>	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		<b>INVOICE</b>	
Tel:+1 (909) 586-7777		<b>Invoice No:</b>	WFP-25-004K
<b>Bill To:</b>	HANG VIEN VIET NAM CO., LTD	<b>Contract No:</b>	WFP-25-004
<b>Address:</b>	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, Thuan An Ward, Ho Chi Minh city, Vietnam Tel: 0965361513	<b>Invoice Date:</b>	08-18-25
		<b>Payment Method:</b>	T/T
		<b>Port Of Discharge:</b>	HO CHI MINH, Vietnam
<b>Port of Loading:</b>	OAKLAND, CALIFORNIA, USA	<b>Vessel/Voyage:</b>	EVER MACH 1410-011W
<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS</b>	<b>PRICE TERM</b> CFRHO CHI MINH, Vietnam	<b>AMOUNT</b>
23.96MTS 26.35CBM 23LOGS	PONDEROSA PINE	USD \$87/MT	\$2,084.52
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<i>For and on behalf of</i> <b>American Tongren Inc.</b>  <i>Authorized Signature(s)</i>	
<b>TOTAL</b>	<b>Container Number</b>		
<b>1 CONTAINERS</b>	EGSU1813320		
<b>TOTAL PAY</b>	<b>SAY US DOLLARS TWO THOUSAND AND EIGHTY FOUR AND CENTS FIFTY TWO ONLY</b>	<b>Total:</b>	<b>\$2,084.52</b>
<b>Our Bank:</b>	BMO BANK N.A.	<b>PAY THIS AMOUNT</b>	
	13300 Crossroads Parkway North  SC-XRD-2W-G City of Industry, CA 91746-3417		
	Swift code: HATRUS44		
	ABA Number: 071025661		
	Bank Account: 0072371487		