



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-005M

Bill To: TAN VINH CUU LONG BINH JOINT STOCK COMPANY

Contract No: ATR25-CA-005

Address:

Tan Cang - Long Binh Service Area, Quarter 34, Long Binh Ward,
Dong Nai Province, Vietnam
Phone: (84) 251.3888.100
Email: LOGISTICS@TAVICOWOOD.COM

Invoice Date: 08-14-25

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
CFR HO CHI
MINH, Vietnam

AMOUNT

25.148MTS 27.66CBM
24LOGS

RED OAK LOGS

USD \$220/MT \$5,532.56

COUNTRY OF ORIGIN: USA

Deposit Refund \$553.26

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

TOTAL

Container Number

EGHU9395270

1CONTAINERS

For and on behalf of
American Tongren Inc.

Authorized Signature(s)

TOTAL PAY

SAY US DOLLARS FOUR THOUSAND NINE HUNDRED
AND SEVENTY NINE AND CENTS THIRTY ONLY

Total: \$4,979.30

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