

|                                                                                                                  |                                                                                                                                                                                 |                                      |                     |                                   |             |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------|-----------------------------------|-------------|
|  <div>AMERICAN TONGREN INC</div> |                                                                                                                                                                                 | 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:                                                                                                         | TRUNG LONG INTERNATIONAL TRADING COMPANY LIMITED                                                                                                                                | Contract No:                         | WFP-25-006          |                                   |             |
| Address:                                                                                                         | Land Lot No. 1027, Map Sheet No. 44, Khanh Van Quarter, Tan Hiep Ward, Ho Chi Minh City, Vietnam<br>Tel: 0377161162<br>E-MAIL: opl@zlongwood.com                                | Invoice Date:                        | 08-20-25            |                                   |             |
|                                                                                                                  |                                                                                                                                                                                 | 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<br>CFRHO CHI MINH,Vietnam | AMOUNT              |                                   |             |
| 431.082MTS 474.11CBM<br>330LOGS                                                                                  | PONDEROSA PINE                                                                                                                                                                  | USD \$90/MT                          | \$38,797.38         |                                   |             |
|                                                                                                                  | COUNTRY OF ORIGIN: USA                                                                                                                                                          | Deposit Refund                       | \$2,155.41          |                                   |             |
|                                                                                                                  | <div>For and on behalf of<br/>American Tongren Inc.<br/><br/>Authorized Signature(s)</div> |                                      |                     |                                   |             |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | DIAMETER: 8"+ AVERAGE LENGTH:13"+ |             |
| TOTAL                                                                                                            |                                                                                                                                                                                 |                                      |                     | Container Number                  |             |
| 17 CONTAINERS                                                                                                    |                                                                                                                                                                                 |                                      |                     | DFSU7002930                       | EMCU1819356 |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | DRYU9581085                       | EMCU9940981 |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | EGHU8358523                       | FFAU4867477 |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | EGHU9470482                       | TEMU6381492 |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | EGHU9503550                       | TGBU6988450 |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | EGHU9841460                       | TGBU7881975 |
|                                                                                                                  |                                                                                                                                                                                 |                                      |                     | EGSU6355730                       | TLLU4137723 |
|                                                                                                                  | EISU9473431                                                                                                                                                                     | TRHU7857740                          |                     |                                   |             |
|                                                                                                                  | EITU1182515                                                                                                                                                                     |                                      |                     |                                   |             |
| TOTAL PAY                                                                                                        | SAY US DOLLARS THIRTY SIX THOUSAND SIX HUNDRED AND FORTY ONE AND CENTS NINETY SEVEN ONLY                                                                                        | Total:                               | \$36,641.97         |                                   |             |
| 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                                                                                                                                                        |                                      |                     |                                   |             |