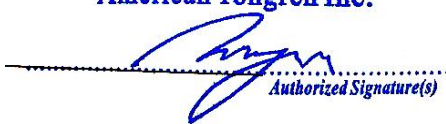


		AMERICAN TONGREN INC		美国同仁	
				N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA				INVOICE	
Tel:+1 (909) 586-7777				Invoice No:	WFP-25-006C
Bill To:	TRUNG LONG INTERNATIONAL TRADING COMPANY LIMITED			Contract No:	WFP-25-006
Address:	Land Lot No. 1027, Map Sheet No. 44, Khanh Van Quarter, Tan Hiep Ward, Ho Chi Minh City, Vietnam Tel: 0377161162 E-MAIL: opl@zlongwood.com			Invoice Date:	08-22-25
				Payment Method:	T/T
				Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA			Vessel/Voyage:	SEASPAN BRAVO 436W
QUANTITY	DESCRIPTION OF GOODS			PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
231.11MTS 255.65CBM 179LOGS	PONDEROSA PINE			USD \$90/MT	\$20,799.90
78.58MTS 85.01CBM 50LOGS	DOUGLAS FIR				\$7,072.20
	COUNTRY OF ORIGIN: USA			Deposit Refund	\$5,574.42
	DIAMETER: 8"+ AVERAGE LENGTH:13'+			For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number				
12 CONTAINERS	CAAU7698572	TCNU5127919			
	ONEU0629617	TCNU5516490			
	ONEU1647600	TLLU4598279			
	ONEU1735819	TLLU5719164			
	TCLU6450277	TRHU6299407			
	TCNU4813299	TRHU7056931			
TOTAL PAY	SAY US DOLLARS TWENTY TWO THOUSAND TWO HUNDRED AND NINETY SEVEN AND CENTS SIXTY EIGHT ONLY			Total:	\$22,297.68
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				