



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-005N

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: 08/27/25

Payment Method: T/T

Port Of Discharge: HO CHI MINH,Vietnam

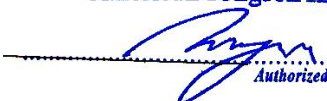
Port of Loading: OAKLAND, CALIFORNIA, USA

Vessel/Voyage: WAN HAI A06 W009

QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH,Vietnam	AMOUNT
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47.07MTS 51.77CBM 64LOGS	RED OAK LOGS	USD \$220/MT	\$10,355.40
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	COUNTRY OF ORIGIN: USA	Deposit Refund	\$1,035.54
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	DIAMETER: 8"+ LENGTH:8'ft (2 foot multiple)	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
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TOTAL	Container Number
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2CONTAINERS	CAAU5170586
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TRHU6727932

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TOTAL PAY	SAY US DOLLARS NINE THOUSAND THREE HUNDRED AND NINETEEN AND CENTS EIGHTY SIX ONLY	Total:	\$9,319.86
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Our Bank:	BMO BANK N.A.	PAY THIS AMOUNT	
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	13300 Crossroads Parkway North SC-XRD-2W-G City of Industry, CA 91746-3417
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	Swift Code: HATRUS44
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	BANK ACCOUNT : 0069791788
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