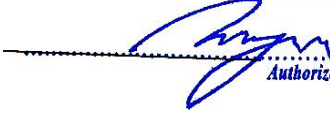


 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	WFP-25-007B
Bill To:	ZHONG LONG WOOD VIET NAM COMPANY LIMITED	Contract No:	WFP-25-007
Address:	DH05 Street, Group 1, Minh Long 2 Quarter, Minh Hung Ward, Dong Nai Province, Vietnam Tel: 0377161162 E-MAIL: opl@zlongwood.com	Invoice Date:	09-01-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MAX 1412-011W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
75.694MTS 81.13CBM 56LOGS	INCENSE CEDAR	USD \$110/MT	\$8,326.34
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$1,665.27
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
TOTAL	Container Number		
3 CONTAINERS	EGSU9576591		
	TCKU6103389		
	TRHU5759766		
TOTAL PAY	SAY US DOLLARS SIX THOUSAND SIX HUNDRED AND SIXTY ONE AND CENTS SEVEN ONLY	Total:	\$6,661.07
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		