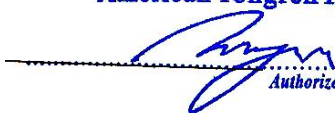


 AMERICAN TONGREN INC		美国同仁	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		N3702201400003	
Tel:+1 (909) 586-7777		INVOICE	
		Invoice No:	WFP-25-006D
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-006
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phú Ward, Ho Chi Minh city,Vietnam Tel: 0965361513	Invoice Date:	10/02/25
		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 CFRHO CHI MINH,Vietnam	AMOUNT
193.37MTS 222.78CBM 87LOGS	PONDEROSA PINE	USD \$90/MT	\$17,403.30
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$3,480.66
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
7 CONTAINERS	KKFU8123247		
	TCLU9879650		
	TEMU8898273		
	ONEU0164145		
	TEMU7465319		
	FFAU6513446		
	ONEU0204870		
TOTAL PAY	SAY US DOLLARS TWENTY TWO THOUSAND TWO HUNDRED AND NINETY SEVEN AND CENTS SIXTY EIGHT ONLY	Total:	\$13,922.64
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		