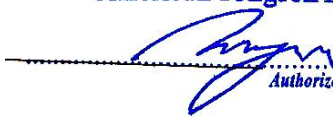


 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE		
Tel:+1 (909) 586-7777		Invoice No:	WFP-25-006E	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-006	
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, 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:	CMA CGM CHILE 1TUDHW1MA	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
405.03MTS 441.41CBM 267LOGS	PONDEROSA PINE	USD \$90/MT	\$36,452.70	
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$7,290.54	
	DIAMETER: 8"+ AVERAGE LENGTH:13'+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
15 CONTAINERS	EGSU1228671			MAGU5409871
	EGSU9654673			TCNU2420590
	EGSU9693957			TCNU2422356
	EGSU9857412			TEMU6179389
	EITU1220873			TEMU7126207
	EITU9251490			TLLU5195811
	EMCU1647128			TXGU5732110
	FFAU1553512			
TOTAL PAY	SAY US DOLLARS TWENTY NINE THOUSAND ONE HUNDRED AND SIXTY TWO AND CENTS SIXTEEN ONLY	Total:	\$29,162.16	
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			