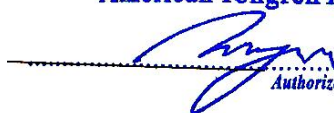


 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE		
Tel:+1 (909) 586-7777		Invoice No:	WFP-25-006F	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP-25-006	
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, 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:	EVER MAX 1412-011W	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
244.35MTS 262.95CBM 123LOGS	PONDEROSA PINE	USD \$90/MT	\$21,991.50	
27.740MTS 30.11CBM 17LOGS	DOUGLAS FIR		\$2,496.60	
	COUNTRY OF ORIGIN: USA	Deposit Refund	\$4,897.62	
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
10 CONTAINERS	CAAU5329699			EMCU1583300
	CAAU6813141			FFAU1352966
	EGHU8407799			TRHU5808710
	EGHU9857384			TRHU6461143
	EITU9112900	TXGU5762115		
TOTAL PAY	SAY US DOLLARS NINETEEN THOUSAND FIVE HUNDRED AND NINETY AND CENTS FORTY EIGHT ONLY	Total:	\$19,590.48	
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			