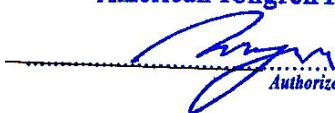


|                                                                                                              |                                                                                                                        |                                                                                                                                                                                                          |                     |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
|  <b>AMERICAN TONGREN INC</b> |                                                                                                                        | 美国同仁                                                                                                                                                                                                     |                     |
|                                                                                                              |                                                                                                                        | <b>N3702201400003</b>                                                                                                                                                                                    |                     |
| Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA                                          |                                                                                                                        | <b>INVOICE</b>                                                                                                                                                                                           |                     |
| Tel:+1 (909) 586-7777                                                                                        |                                                                                                                        | <b>Invoice No:</b>                                                                                                                                                                                       | ATR25-CA-008E       |
| <b>Bill To:</b>                                                                                              | HANG VIEN VIET NAM CO., LTD                                                                                            | <b>Contract No:</b>                                                                                                                                                                                      | ATR25-CA-008        |
| <b>Address:</b>                                                                                              | Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area,<br>An Phu Ward, Ho Chi Minh city,Vietnam<br>Tel: 0965361513 | <b>Invoice Date:</b>                                                                                                                                                                                     | 10/08/25            |
|                                                                                                              |                                                                                                                        | <b>Payment Method:</b>                                                                                                                                                                                   | T/T                 |
|                                                                                                              |                                                                                                                        | <b>Port Of Discharge:</b>                                                                                                                                                                                | HO CHI MINH,Vietnam |
| <b>Port of Loading:</b>                                                                                      | OAKLAND, CALIFORNIA, USA                                                                                               | <b>Vessel/Voyage:</b>                                                                                                                                                                                    | WAN HAI A12 W006    |
| <b>QUANTITY</b>                                                                                              | <b>DESCRIPTION OF GOODS</b>                                                                                            | <b>PRICE TERM</b>                                                                                                                                                                                        | <b>AMOUNT</b>       |
| 139.70MTS 154.54CBM<br>77LOGS                                                                                | PONDEROSA PINE                                                                                                         | CFRHO CHI MINH,Vietnam<br>USD \$80/MT                                                                                                                                                                    | \$11,176.00         |
|                                                                                                              | COUNTRY OF ORIGIN: USA                                                                                                 | Deposit Refund                                                                                                                                                                                           |                     |
|                                                                                                              | DIAMETER: 8"+ AVERAGE LENGTH:13"+                                                                                      | <div> <i>For and on behalf of</i><br/> <b>American Tongren Inc.</b><br/> <br/> <i>Authorized Signature(s)</i> </div> |                     |
| <b>TOTAL</b>                                                                                                 | <b>Container Number</b>                                                                                                |                                                                                                                                                                                                          |                     |
| <b>5 CONTAINERS</b>                                                                                          | BEAU5283045                                                                                                            |                                                                                                                                                                                                          |                     |
|                                                                                                              | NYKU5203186                                                                                                            |                                                                                                                                                                                                          |                     |
|                                                                                                              | ONEU0422635                                                                                                            |                                                                                                                                                                                                          |                     |
|                                                                                                              | ONEU5093511                                                                                                            |                                                                                                                                                                                                          |                     |
|                                                                                                              | TCNU5089589                                                                                                            |                                                                                                                                                                                                          |                     |
| <b>TOTAL PAY</b>                                                                                             | <b>SAY US DOLLARS ELEVEN THOUSAND ONE HUNDRED AND SEVENTY SIX ONLY</b>                                                 | <b>Total:</b>                                                                                                                                                                                            |                     |
| <b>Our Bank:</b>                                                                                             | BMO BANK N.A.                                                                                                          | <b>PAY THIS AMOUNT</b>                                                                                                                                                                                   |                     |
|                                                                                                              | 13300 Crossroads Parkway North  SC-XRD-2W-G City of Industry, CA 91746-3417                                            |                                                                                                                                                                                                          |                     |
|                                                                                                              | Swift code: HATRUS44                                                                                                   |                                                                                                                                                                                                          |                     |
|                                                                                                              | ABA Number: 071025661                                                                                                  |                                                                                                                                                                                                          |                     |
|                                                                                                              | Bank Account: 0072371487                                                                                               |                                                                                                                                                                                                          |                     |