

 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:	ATR25-CA-008F	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	ATR25-CA-008	
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Ho Chi Minh city,Vietnam Tel: 0965361513	Invoice Date:	10/08/25	
		Payment Method:	T/T	
		Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	CMA CGM JEAN GABRIEL 1TUE5W1MA	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
251.61MTS 279.23CBM 116LOGS	PONDEROSA PINE	USD \$80/MT	\$20,128.80	
44.60MTS 49.50CBM 30LOGS	INCENSE CEDAR	USD \$100/MT	\$4,460.00	
	COUNTRY OF ORIGIN: USA	Deposit Refund		
	DIAMETER: 8"+ AVERAGE LENGTH:13'+	For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number			
11 CONTAINERS	CIPU5195010			TIIU5047880
	EGHU9141445			TLLU4036585
	EGSU6268337			TRHU4892054
	EGSU9200407			EITU9085131
	EITU1914241			EMCU8667390
	EMCU8420964			
TOTAL PAY	SAY US DOLLARS TWENTY FOUR THOUSAND FIVE HUNDRED AND EIGHTY EIGHT AND CENTS EIGHTY ONLY	Total:	\$24,588.80	
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			