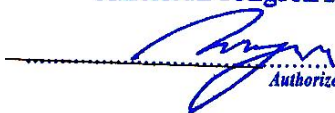


 AMERICAN TONGREN INC		美国同仁	
		N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	ATR25-CA-008G
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	ATR25-CA-008
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, 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:	EVER MILD 1417-006W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
83.77MTS 91.30CBM 32LOGS	PONDEROSA PINE	USD \$80/MT	\$6,701.60
28.03MTS 30.55CBM 17LOGS	DOUGLAS FIR	USD \$80/MT	\$2,242.40
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
TOTAL	Container Number		
4 CONTAINERS	EGHU9726337		
	EISU8347510		
	EITU9237240		
	TIIU5043186		
TOTAL PAY	SAY US DOLLARS EIGHT THOUSAND NINE HUNDRED AND FORTY FOUR ONLY	Total:	\$8,944.00
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		