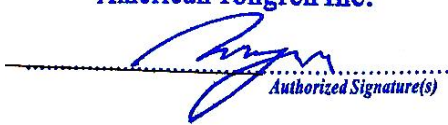


 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE		
Tel:+1 (909) 586-7777		Invoice No:	ATR25-CA-008K	
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	ATR25-CA-008	
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Ho Chi Minh city,Vietnam Tel: 0965361513	Invoice Date:	10-22-25	
		Payment Method:	T/T	
		Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MAX 1420-012W	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
223.56MTS 247.00CBM 124LOGS	PONDEROSA PINE	USD \$80/MT	\$17,884.80	
	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			
8CONTAINERS	EGHU8303881			EMCU8268933
	EGHU9476829			EMCU8715780
	EISU8303507			TGBU9788521
	EITU9022160	TXGU7523850		
TOTAL PAY	SAY US DOLLARS SEVENTEEN THOUSAND EIGHT HUNDRED AND EIGHTY FOUR AND CENTS EIGHTY ONLY	Total:	\$17,884.80	
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			