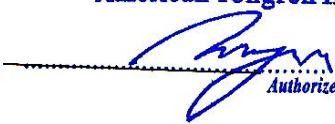


 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	ATR25-CA-009B
Bill To:	AI SEN WOOD INDUSTRY COMPANY LIMITED	Contract No:	ATR25-CA-009
Address:	Road No. 4, Phu My 1 Industrial Park, Phu My Ward, Ho Chi Minh City, Vietnam	Invoice Date:	10-27-25
		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 \$87/MT	\$7,287.99
28.03MTS 30.55CBM 17LOGS	DOUGLAS FIR	USD \$87/MT	\$2,438.61
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER:12"+ LENGTH:33'-38'10	For and on behalf of American Tongren Inc.  Authorized Signature(s)	
TOTAL	Container Number		
4 CONTAINERS	EGHU9726337		
	EISU8347510		
	EITU9237240		
	TIIU5043186		
TOTAL PAY	SAY US DOLLARS NINE THOUSAND SEVEN HUNDRED AND TWENTY SIX AND CENTS SIXTY ONLY	Total:	\$9,726.60
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		