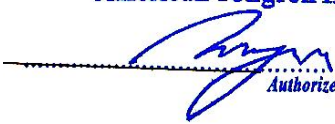


 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	ATR25-CA-009A
Bill To:	AI SEN WOOD INDUSTRY COMPANY LIMITED	Contract No:	ATR25-CA-009
Address:	Road No. 4, Phu My 1 Industrial Park, Phu My Ward, 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:	WAN HAI A12 W006
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
139.70MTS 154.54CBM 77LOGS	PONDEROSA PINE	USD \$87/MT	\$12,153.90
	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		
5 CONTAINERS	BEAU5283045		
	NYKU5203186		
	ONEU0422635		
	ONEU5093511		
	TCNU5089589		
TOTAL PAY	SAY US DOLLARS TWELVE THOUSAND ONE HUNDRED AND FIFTY THREE AND CENTS NINETY ONLY	Total:	\$12,153.90
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		