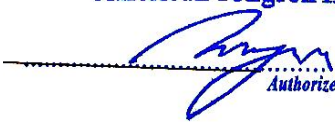


 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 2895 Industrial Blvd, West Sacramento, CA, USA		INVOICE	
TEL:909-586-7777		Invoice No:	ATR25-CA-009D
Bill To:	AI SEN WOOD INDUSTRY COMPANY LIMITED	Contract No:	ATR25-CA-009
Address:	Road No. 4, Phu My 1 Industrial Park, Phu My Ward, Ho Chi Minh City, Vietnam Email: aisen3699@gmail.com	Invoice Date:	11-03-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	EVER MACH 1418-012W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
167.79MTS 186.22CBM 106LOGS	PONDEROSA PINE	USD \$87/MT	\$14,597.73
	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		
6CONTAINERS	CAAU5324249		
	EGSU9698558		
	EITU9392293		
	EMCU8866107		
	TCNU2705309		
	TXGU5816525		
TOTAL PAY	SAY US DOLLARS FOURTEEN THOUSAND FIVE HUNDRED AND NINETY SEVEN AND CENTS SEVENTY THREE ONLY	Total:	\$14,597.73
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		