



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-005P

Bill To: TAN VINH CUU LONG BINH JOINT STOCK COMPANY

Contract No: ATR25-CA-005

Address: Tan Cang - Long Binh Service Area, Quarter 34, Long Binh Ward,
Dong Nai Province, Vietnam
Phone: (84) 251.3888.100
Email: LOGISTICS@TAVICOWOOD.COM

Invoice Date: 11/07/25

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 CFR HO CHI MINH,Vietnam	AMOUNT
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24.64MTS 26.88CBM 32LOGS	RED OAK LOGS	USD \$220/MT	\$5,420.80
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	COUNTRY OF ORIGIN: USA	Deposit Refund	
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	DIAMETER: 8"+ LENGTH:8'ft (2 foot multiple)
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TOTAL	Container Number
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1CONTAINERS	TRHU8327004
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TOTAL PAY	SAY US DOLLARS FIVE THOUSAND FOUR HUNDRED AND TWENTY AND CENTS EIGHTY ONLY
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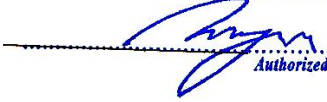
Total:	\$5,420.80
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Our Bank:	BMO BANK N.A.
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	13300 Crossroads Parkway North SC-XRD-2W-G City of Industry, CA 91746-3417
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	Swift Code: HATRUS44
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	BANK ACCOUNT : 0069791788
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For and on behalf of
American Tongren Inc.

Authorized Signature(s)

PAY THIS
AMOUNT