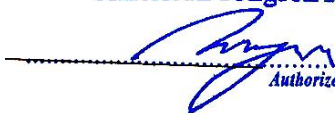


 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 2895 Industrial Blvd, West Sacramento, CA, USA		INVOICE		
TEL:909-586-7777		Invoice No:	ATR25-CA-009E	
Bill To:	AI SEN WOOD INDUSTRY COMPANY LIMITED	Contract No:	ATR25-CA-009	
Address:	Unit 08, 15/F, Witty Commercial Building, 1A-1L Tung Choi Street, Kowloon, Hong Kong.	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 FRONT 1185-035W	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
250.08MTS 275.05CBM 185LOGS	PONDEROSA PINE	USD \$87/MT	\$21,756.96	
27.97MTS 30.76CBM 17LOGS	INCENSE CEDAR	USD \$100/MT	\$2,797.00	
	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			
11 CONTAINERS	CIPU5195010			TIIU5047880
	EGHU9141445			TLLU4036585
	EGSU6268337			TRHU4892054
	EGSU9200407			EITU9085131
	EITU1914241			EMCU8667390
	EMCU8420964			
TOTAL PAY	SAY US DOLLARS TWENTY FOUR THOUSAND FIVE HUNDRED AND FIFTY THREE AND CENTS NINETY SIX ONLY	Total:	\$24,553.96	
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			