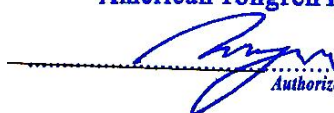


 AMERICAN TONGREN INC		美国同仁		
		N3702201400003		
Address: 2895 Industrial Blvd, West Sacramento, CA, USA		INVOICE		
TEL:909-586-7777		Invoice No:	ATR25-CA-009E	
Bill To:	AI SEN WOOD INDUSTRY COMPANY LIMITED	Contract No:	ATR25-CA-009	
Address:	Road No. 4, Phu My 1 Industrial Park, Phu My Ward, Ho Chi Minh City, Vietnam Email: aisen3699@gmail.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 CFRHO CHI MINH,Vietnam	AMOUNT	
223.56MTS 247.00CBM 124LOGS	PONDEROSA PINE	USD \$87/MT	\$19,449.72	
	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			
8CONTAINERS	EGHU8303881			EMCU8268933
	EGHU9476829			EMCU8715780
	EISU8303507			TGBU9788521
	EITU9022160	TXGU7523850		
TOTAL PAY	SAY US DOLLARS NINETEEN THOUSAND FOUR HUNDRED AND FORTY NINE AND CENTS SEVENTY TWO ONLY	Total:	\$19,449.72	
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			