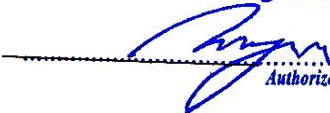


 AMERICAN TONGREN INC		美国同仁 N3702201400003	
Address: 2895 Industrial Blvd, West Sacramento, CA, USA		INVOICE	
TEL:909-586-7777		Invoice No:	ATR25-CA-009G
Bill To:	AI SEN WOOD INDUSTRY COMPANY LIMITED	Contract No:	ATR25-CA-009
Address:	Road No. 4, Phu My 1 Industrial Park, Phu My Ward, Ho Chi Minh City, Vietnam Email: aisen3699@gmail.com	Invoice Date:	12-05-25
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH,Vietnam
Port of Loading:	OAKLAND, CALIFORNIA, USA	Vessel/Voyage:	YM UNICORN 077W
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT
49.413MTS 54.35CBM 22LOGS	PONDEROSA PINE	USD \$87/MT	\$4,298.93
24.952MTS 27.44CBM 15LOGS	DOUGLAS FIR	USD \$87/MT	\$2,170.82
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ AVERAGE LENGTH:13"+	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
TOTAL	Container Number		
3CONTAINERS	TCLU4939171		
	ONEU5266788		
	GAOU6527495		
TOTAL PAY	SAY US DOLLARS SIX THOUSAND FOUR HUNDRED AND SIXTY NINE AND CENTS SEVENTY SIX ONLY	Total:	\$6,469.76
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		