

		AMERICAN TONGREN INC		美国同仁	
				N3702201400003	
Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA				INVOICE	
Tel:+1 (909) 586-7777		Invoice No:	WFP-25-004D		
Bill To:	HANG VIEN VIET NAM CO., LTD		Contract No:	WFP-25-004	
Address:	Box 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phu Ward, Thuan An City, Binh Duong Province, Vietnam Tel: 0965361513		Invoice Date:	06-30-25	
			Payment Method:	T/T	
			Port Of Discharge:	HO CHI MINH,Vietnam	
Port of Loading:	OAKLAND, CALIFORNIA, USA		Vessel/Voyage:	WAN HAI A11 W011	
QUANTITY	DESCRIPTION OF GOODS		PRICE TERM CFRHO CHI MINH,Vietnam	AMOUNT	
315.47MTS 346.96CBM 273LOGS	PONDEROSA PINE		USD \$87/MT	\$27,445.89	
	COUNTRY OF ORIGIN: USA		Deposit Refund	\$5,489.18	
	DIAMETER: 8"+ AVERAGE LENGTH:13'+		For and on behalf of American Tongren Inc.  Authorized Signature(s)		
TOTAL	Container Number				
12 CONTAINERS	ONEU5331646	BEAU4447000			
	TLLU5571077	TCLU8542285			
	TRHU5586130	TLLU5429946			
	NYKU0835307	ONEU5785187			
	TCNU5981804	NYKU4974276			
	GCXU5209296	TRHU7656962			
TOTAL PAY	SAY US DOLLARS TWENTY ONE THOUSAND NINE HUNDRED AND FIFTY SIX AND CENTS SEVENTY ONE ONLY		Total:	\$21,956.71	
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				