



AMERICAN TONGREN INC

美国同仁

N3702201400003

Address: 7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA

INVOICE

TEL:909-586-7777

Invoice No:

WFP24-CA-005B

Bill To:

LIANYUNGANG YANWEI INTERNATIONAL WOOD INDUSTRY CO.,LTD

Contract No:

WFP24-CA-005

Address:

ROOM 202.FIRST CUSTOMS AND THIRD INSPECTION BUILDING.NO.19 WEIJU ROAD.YANWEI PORT TOWN.GUANYUN COUNTY, LIANYUNGANG CITY, JIANGSU PROVINCE, CHINA TEL:86-15050910355

Invoice Date:

02-13-26

Payment Method:

T/T

Port Of Discharge:

LIANYUNGANG, CHINA

Port of Loading:

OAKLAND, CALIFORNIA, USA

Vessel/Voyage:

EVER MACH 1436-014W

QUANTITY

DESCRIPTION OF GOODS

PRICE TERM CFR LIANYUNGANG, CHINA

AMOUNT

29.99MBF 182.91CBM 281LOGS

INCENSE CEDAR LOGS WITHOUT BARK

USD \$1000/MBF

\$29,990.00

COUNTRY OF ORIGIN: USA

Deposit Refund

DIAMETER: 10"+ LENGTH: 16'-38'

TOTAL

Container Number

6 CONTAINERS

EGSU6011040

EISU8534173

EMCU0011424

GAOU6915839

GAOU7233371

TXGU5738802

For and on behalf of

American Tongren Inc.

Authorized Signature(s)

TOTAL PAY

SAY US DOLLARS TWENTY NINE THOUSAND NINE HUNDRED AND NINETY ONLY

Total:

\$29,990.00

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

BANK ACCOUNT : 0069791788