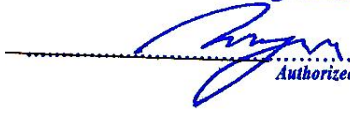


AMERICAN TONGREN INC.

7041 KOLL CENTER PKWY, UNIT 280, PLEASANTON, CA 94566, USA		INVOICE	
Tel: 909-586-7777		Invoice No:	WFP24-CA-005T
Bill To:	HANG VIEN VIET NAM CO., LTD	Contract No:	WFP24-CA-005T
Address:	Unit 31, Lot DC69, NA7 Street, Viet Sing Residential Area, An Phú Ward, Ho Chi Minh city. Tel: 0965361513	Invoice Date:	06-04-26
		Payment Method:	T/T
		Port Of Discharge:	HO CHI MINH, VIETNAM
Port of Loading:	LIANYUNGANG, CHINA	Vessel/Voyage:	
QUANTITY	DESCRIPTION OF GOODS	PRICE TERM CFR HO CHI MINH, VIETNAM	AMOUNT
8.731MTS 14.80CBM 27LOGS	RED OAK LOGS WITHOUT BARK	USD \$150/MTS	\$1,309.65
4.182MTS 7.089CBM 1 LOGS	DOUGLAS FIR LOGS WITHOUT BARK	USD \$150/MTS	\$627.30
	COUNTRY OF ORIGIN: USA	Deposit Refund	
TOTAL	Container Number	<i>For and on behalf of</i> American Tongren Inc.  <i>Authorized Signature(s)</i>	
1 CONTAINERS	FFAU4998008		
TOTAL PAY	SAY US DOLLARS ONE THOUSAND NINE HUNDRED AND THIRTY SIX AND CENTS NINETY FIVE ONLY	Total:	\$1,936.95