Buyer (Importer)

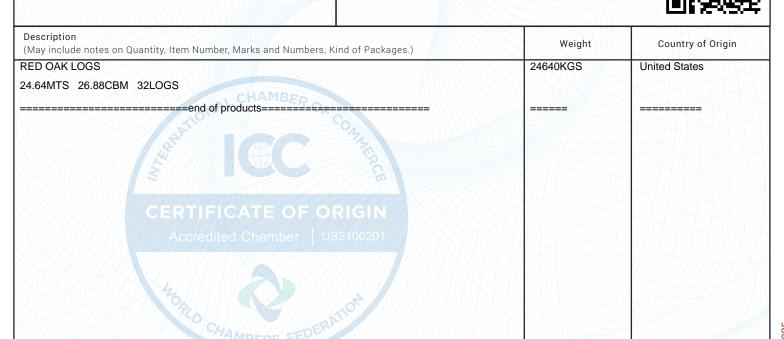
CERTIFICATE OF ORIGIN ORIGINAL

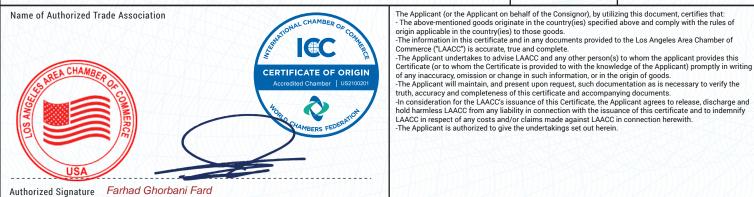
TO VALIDATE, GO TO Certificate Number: LA-COO-67310-6915d8abd1492

VERIFY.FTGS.US Date: November 13, 2025

Port of Loading Transport Type Seller (Exporter) Vessel OAKLAND, CALIFORNIA, USA AMERICAN TONGREN INC 2895 Industrial Blvd **Destination Country Destination Port** West Sacramento Vietnam HO CHI MINH. Vietnam CA USA **Export Date Exporting Carrier** EVER MAX 1420-012W Consignee TAN VINH CUU LONG BINH JOINT STOCK COMPANY Bill of Lading / AWB Import Permit Number Tan Cang - Long Binh Service Area, Quarter 34, Long Binh Ward, Dong Nai Province, Vietnam Forwarding Agent Owner or Agent Vietnam

Remarks





-In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.

The above-mentioned goods originate in the country(ies) specified above and comply with the rules of

The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this

-The Applicant is authorized to give the undertakings set out herein.

ASIK	AMERICAN TONGREN INC		美国同仁 N3702201400003
Address: 2895 Industrial Blvd, West Sacramento, CA, USA TEL:909-586-7777		INVOICE	
		Invoice No:	ATR25-CA-005P
Bill To:	TAN VINH CUU LONG BINH JOINT STOCK COMPANY	Contract No:	ATR25-CA-005
Address:	Tan Cang - Long Binh Service Area, Quarter 34, Long Binh Ward, Dong Nai Province, Vietnam Phone: (84) 251.3888.100 Email: LOGISTICS@TAVICOWOOD.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 CFR HO CHI MINH, Vietnam	AMOUNT
24.64MTS 26.88CBM 32LOGS	RED OAK LOGS	USD \$220/MT	\$5,420.80
	COUNTRY OF ORIGIN: USA	Deposit Refund	
	DIAMETER: 8"+ LENGTH:8'ft (2 foot multiple)	For and on behalf of American Tongren Inc. Authorized Signature(s)	
TOTAL	Container Number		
1CONTAINERS	TRHU8327004		
TOTAL PAY	SAY US DOLLARS FIVE THOUSAND FOUR HUNDRED AND TWENTY AND CENTS EIGHTY ONLY	Total:	\$5,420.80
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		



