	Exporter
Name	Market Union Co. Ltd
	MARKET UNION CO LTD
İ	Street 7FNo.1 Building Hi-tech science and technology
İ	square
Address	No.1498 Jiangnan Road
Í	Ningbo Zhejiang Province 315040
	China
Contact E-mail	Irazor@marketunion.com.cn
Phone:	1+86 135 8869 0418
VAT No.	
ID	72328
	Importer
Razor Group Acqui	sition Flygrubs LLC
Address: 801 Barte	on Springs Rd
Austin TX 78704	
United States	
EIN: 86-2538955	

Shipping Information				
Port of Departure	Ningbo			
Marketplace:	US			
Origin of Goods:	China			
Transport Mode:	Truck			
Transport Type:				
Bill of Lading number				

Shipping BATCH No.	BATCH0008335	
WH Type	3PL	
Delivery Warehouse Name	3PL_CN1_AVAIL_Flygrubs	
	C2 warehouse, No. 5 Cao-e-Jiang R	oad, Beilun district, Ningbo city Zhejia
Delivery Warehouse Address		
201101, 1141011040071441000		

VAT amount

					Commer	cial Invoi	се						
									Commer	cial Invoice Nu	ımber		CI-PO371054-1
										cial Invoice date			2025/3/12
							Quantity			Master Carton			
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Volume (CBM)	Unit Price ()	Total Price ()	
PO371054	BATCH0008335	\times	BEST-000042	Bird net (50 x 50)		6307.90.9891	348	8 29	12	2.40	\$8.60)	2992.80
						Total	34	8 29		2.40	Grand total		2992.80
								·			Vat Rate		

Incoterms:	EXW
Payment terms	
Pickup Address:	MARKET UNION CO LTD Street 7FNo.1 Building Hi-tech science and technology square No.1498 Jiangnan Road Ningbo Zhejiang Province 315040 China
Production Ready	
Date:	
Remarks:	

Production Ready	
Date:	
Remarks:	
	Market Union Co Ltd
	China Everbright Bank NINGBO
	NO.1050 EAST BaiZhang ROAD, NINGBO CHINA
Banking Details	76881488000007249
	EVERCNBJNB1
Manufacturer: (requ	ired for export to US marketplace)
Name:	Market Union Co.,Ltd
	MARKET UNION CO LTD
	Street 7FNo.1 Building Hi-tech science and technology square
Address:	No.1498 Jiangnan Road
	Ningbo Zhejiang Province 315040
	China
Email:	razor@marketunion.com.cn
Contact Phone	+86 135 8869 0418

Contact Phone FDA Registration No.:

FSC Certificate No.: N/A (applicable for wood or bamboo products for US markplace)

This is not a tax invoice.

Comments: 'Any remarks if needed' Shipping BATCH No.:

Gross total am	2992.80
Prepayment	
made	897.84
Amount due	2094.96

45721-1947 Downloaded via vendor portal

BATCH0008335