



| Exporter | |
|------------------------------------|-------------------------------------|
| Name | Shanghai Wenshan Industrial Co.,Ltd |
| Address | Shanghai Wenshan Industrial Co Ltd. |
| | Room1311 NO.28Moyu Road |
| | Anting Town Shanghai China |
| Contact E-mail | hari@shwenshan.com |
| Phone: | +1 8613681864378 |
| VAT No. | 913101185916738478 |
| ID | 70464 |
| Importer | |
| Razor Group Procurement Ltd | |
| Address: 1 Bow Churchyard, London, | |
| EC4M 9DQ, United Kingdom | |
| EORI NO GB387692630000 | |
| VAT ID GB 387692630 | |

| Shipping Information | |
|-----------------------|----------|
| Port of Departure | Shanghai |
| Marketplace: | UK |
| Origin of Goods: | China |
| Transport Mode: | Ocean |
| Transport Type: | lcl |
| Bill of Lading number | |

| | |
|----------------------------|--|
| Shipping BATCH No. | BATCH0008747 |
| | |
| | |
| | |
| WH Type | 3PL |
| Delivery Warehouse Name | 3PL UK3 AVAIL RG Procurement LTD |
| Delivery Warehouse Address | UNIT 10 SUNFLAG PARK BELMONT INDUSTRIAL ESTATE County Durham |

| Commercial Invoice | | | | | | | | | | Commercial Invoice Number | | CI-PO366032-1 | |
|--------------------|--------------|---|---------------|--|-----------------------------------|------------|------------------|-----------------|----------------|---------------------------|-------------------|---------------|--|
| | | | | | | | | | | Commercial Invoice date | | 2025/4/3 | |
| PO# | Batch ID | Product Photo | Razin | Product name | Composition | HS code | Quantity (Units) | Carton quantity | Parcels per MC | Unit Price (USD) | Total Price (USD) | | |
| PO366032 | BATCH0008747 |  | HYDB - 000161 | Stainless Steel XL Jug - 2.2L, Midnight Blue | stainless steel, PP,nylon,silicon | 7323930080 | 216 | 9 | 24 | 1.30 | 4.99 | 1077.84 | |
| PO366032 | BATCH0008747 |  | HYDB - 000155 | Stainless Steel XL Jug - 1.3L, Midnight Blue | stainless steel, PP,nylon,silicon | 7323930080 | 460 | 23 | 20 | 1.86 | 4.89 | 2249.40 | |
| | | | | | Total | | 676 | 32 | | 3.15 | Grand total | 3327.24 | |

| | |
|---|---|
| Incoterms: | EXW |
| Payment terms | 30% PI 0d 70% CI 0d 0% BL 0d |
| Pickup Address: | Shanghai Wenshan Industrial Co Ltd. |
| | Room1311 NO.28Moyu Road |
| | Anting Town Shanghai China |
| Production Ready Date: | 2024年9月1日 |
| Remarks: | |
| Banking Details | Shanghai Wenshan Industrial Co.,Ltd |
| | Agricultural Bank of China Shanghai Anting Branch |
| | NO.187, Changji Road, Anting Town, Jiading District |
| Manufacturer: (required for export to US marketplace) | |
| Name: | Shanghai Wenshan Industrial Co.,Ltd |
| Address: | Shanghai Wenshan Industrial Co Ltd. |
| | Room1311 NO.28Moyu Road |
| | Anting Town Shanghai |
| Email: | hari@shwenshan.com |
| Contact Phone | +1 8613681864378 |
| FDA Registration No.: | |

| | |
|-----------------|---------|
| Vat Rate | |
| VAT amount | |
| Gross total am | 3327.24 |
| Prepayment made | 998.172 |
| Amount due | 2329.07 |

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

This is not a tax invoice.

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

BATCH0008747