	Exporter					
Name	Soar Universal Indl Co Ltd					
	SOAR UNIVERSAL INDL CO LTD					
Address	No 11 Jing er Rd Economic Development Zone					
Address	Anping County					
	Hebei Province 053600					
Contact E-mail	dancy@soarmesh.com					
Phone:	+86 137 3053 5106					
VAT No.	69289960-000-04-24-6					
ID	70714					
	Importer					
Razor Group Acquisit	ion Flygrubs LLC					
Address: 801 Barton	Springs Rd					
Austin TX 78704						
United States						
FIN: 86-2538955						

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

Shipping BATCH No.	BATCH0008702			
WH Type	3PL			
Delivery Warehouse Name	3PL_USS3_AVAIL_RGA Flygrubs LLC			
	1220 OAK HILL RD MOUNTAIN	N TOP PA US		
Delivery Warehouse Address				

					Commer	cial Invoi	се						
									Commer	cial Invoice Nu	ımber		CI-PO372069-1
	Commercial Inv		cial Invoice date	е		2025/3/31							
							Quantity			Master Carton			
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Volume	(USD)	Total Price (USD)	
					75% Metal &								
PO372069	BATCH0008702		WINB-000039	Wire mesh	25% PVC	7314.39.0000	102	17	6	1.35	18.38	3	1874.76
		100000000				Total	102	17	1	1.35	Grand total		1874.76
		•									Vat Rate		
											VAT amount		
Incoterms:	FOB		•								Gross total an	n	1874.76

Incoterms: Payment terms 30% PI 0d 70% CI 0d 0% BL 0d Tianjin Pickup Address: Production Ready 2025年4月4日 Date: Remarks:

INCITIATING.					
	SOAR UNIVERSAL INDL CO LTD				
Banking Details	CMB Wing Lung Bank				
	45 Des Voeux Road Central				
	63834008894				
	WUBAHKHH				
Manufacturer: (required for export to US marketplace)					
Name:	Soar Universal Indl Co Ltd				
	SOAR UNIVERSAL INDL CO LTD				
	No 11 Jing er Rd Economic Development Zone				
Address:	Anping County				
	Hebei Province 053600				
	China				
Email:	dancy@soarmesh.com				
Contact Phone	+86 137 3053 5106				

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.:

Prepayment	
made	562.428
Amount due	1312.33

45747-8485

Downloaded via vendor portal

BATCH0008702