

| Exporter                       |  |
|--------------------------------|--|
| Name                           | NINGBO GUANGSI INTERNATIONAL TRADING   |
| Address                        | 5TH FLOOR,BLOCK C6-2, AREA C,<br>ZHIZAOGANG NO.6, LANE 1000, YUNSHAN ROAD,<br>YINZHOU DISTRICT NINGBO ,ZHEJIANG, CHINA<br>315100 |
| Contact E-mail                 | sophie@gstenterprise.com   |
| Phone:                         | +44 8615267889345  |
| VAT No.                        |  |
| ID                             | 70370  |
| Importer                       |  |
| RGA Wonder Products LLC        |  |
| Address: 801 Barton Springs Rd |  |
| Austin TX 78704                |  |
| United States                  |  |
| EIN: 87-1900307                |  |

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

|                            |  |
|----------------------------|--|
| Shipping BATCH No.         | BATCH0008264                           |
|                            |  |
|                            |  |
|                            |  |
| WH Type                    | 3PL                                    |
| Delivery Warehouse Name    | 3PL USS3_AVAIL_RGA Wonder Products LLC |
| Delivery Warehouse Address | 1220 OAK HILL RD MOUNTAIN TOP PA US    |

| Commercial Invoice |              |               |             |                                  |             |              |                  |                           |        |        |                  |                   |
|--------------------|--------------|---------------|-------------|----------------------------------|-------------|--------------|------------------|---------------------------|--------|--------|------------------|-------------------|
|                    |              |               |             |                                  |             |              |                  | Commercial Invoice Number |        |        | CI-PO370162-1    |                   |
|                    |              |               |             |                                  |             |              |                  | Commercial Invoice date   |        |        | 2025/3/25        |                   |
| PO#                | Batch ID     | Product Photo | Razin       | Product name                     | Composition | HS code      | Quantity (Units) | Carton quantity           | per MC | Carton | Unit Price (USD) | Total Price (USD) |
| PO370162           | BATCH0008264 |               | AMAZ-000016 | Snake Cubes                      |             | 9503.00.0073 | 1200             | 20                        | 60     | 0.80   | 1.53             | 1836.00           |
| PO370162           | BATCH0008264 |               | AMAZ-000044 | Friendship bracelets             |             |              | 1600             | 20                        | 80     | 1.20   | 1.75             | 2800.00           |
| PO370162           | BATCH0008264 |               | AMAZ-000116 | 36 Single vrasnaale Colors       |             | 3213.10.0000 | 504              | 63                        | 8      | 4.50   | 7.9              | 3981.60           |
| PO370162           | BATCH0008264 |               | AMAZ-000091 | 2" Stress yellow Smile Ball 24PK |             | 9503.00.0073 | 1500             | 75                        | 20     | 5.99   | 3.15             | 4725.00           |
| PO370162           | BATCH0008264 |               | AMAZ-000073 | 1" Pencil sharpeners             |             | 8214.10.0000 | 1530             | 51                        | 30     | 3.36   | 1.77             | 2708.10           |
| Total              |              |               |             |                                  |             |              | 6334             | 229                       |        | 15.85  | Grand total      | 16050.70          |

|   |   |
|---|---|
| Incoterms:  | EXW   |
| Payment terms   | 0% PI 0d 0% CI 0d 100% BL 20d   |
| Pickup Address:                                       | GST ENTERPRISE LTD<br>STAR BUILDING 4TH FLOOR JINGHUA ROAD<br>76 HIGH TEC DISTRICT<br>NINGBO CITY Zhejiang Province 315040                |
| Production ready Date:                                | 2025年3月15日  |
| Remarks:  |   |
| Banking Details                                       | GST ENTERPRISE LIMITED<br>SHANGHAI PUDONG DEVELOPMENT BANK<br>12 ZHONG SHAN DONG YI LU, SHANGHAI CHINA<br>OSA11443630369953<br>SPDBCNHOSA |
| Manufacturer: (required for export to US marketplace) |   |
| Name:   | GST ENTERPRISE LIMITED  |
| Address:  | GST ENTERPRISE LTD<br>STAR BUILDING 4TH FLOOR JINGHUA ROAD<br>76 HIGH TEC DISTRICT  |
| Email:  | sophie@gstenterprise.com  |
| Contact Phone   | +44 8615267889345   |

FDA Registration No.:

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.:

BATCH0008264

45741-8039  
Downloaded via vendor portal