

Exporter	
Name	DONGKOOK CO., LTD.
Address	DONGKOOK CO., LTD.□
	#804, 33, Yeongdeungpo-ro□
	Yeongdeungpo-gu □
	Korea (the Republic of)
Contact E-mail	dongkook@dongkook.biz
Phone:	08223 6678476
VAT No.	
ID	75253
Importer	
Razor Group Acquisition Flygrubs LLC	
Address: 801 Barton Springs Rd	
Austin TX 78704	
United States	
EIN: 86-2538955	

Shipping Information	
Port of Departure	BUSAN
Marketplace:	US
Origin of Goods:	Korea (the Republic of)
Transport Mode:	Ocean
Transport Type:	
Bill of Lading number	

Shipping BATCH No.	BATCH0008274
WH Type	3PL
Delivery Warehouse Name	3PL USS3 AVAIL_RGA Flygrubs LLC
Delivery Warehouse Address	1220 OAK HILL RD MOUNTAIN TOP PA US

Commercial Invoice												
								Commercial Invoice Number		CI-PO371208-1		
								Commercial Invoice date		3/3/2025		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume (CBM)	Unit Price (USD)	Total Price (USD)
PO371208	BATCH0008274		PXPI-000001	Pine Tree Tools Gardening		8116.10.1300	600	4	150	0.25	1.53	918.00
PO371208	BATCH0008274		PXPI-000002	Pine Tree Tools Bamboo		8116.10.1300	1500	10	150	0.63	1.53	2295.00
PO371208	BATCH0008274		PXPI-000005	Bamboo glove (size XXL)			150	1	150	0.063	1.53	229.50
PO371208	BATCH0008274		PXPI-000004	Pine Tree Tools Bamboo			750	5	150	0.315	1.53	1147.50
PO371208	BATCH0008274		PXPI-000003	Bamboo glove (size L)			1500	10	150	0.63	1.53	2295.00
						Total	4500	30		1.89	Grand total	6885.00

Incoterms:	FOB
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	
Production Ready Date:	Saturday, March 15, 2025

Remarks:

Banking Details	DONGKOOK CO., LTD. KEN Hana Bank 17191000173432 KOEKKRSEXXX
Manufacturer: (required for export to US marketplace)	
Name :	DONGKOOK CO., LTD.
Address:	DONGKOOK CO., LTD.□ #804, 33, Yeongdeungpo-ro□ Yeongdeungpo-gu □ Korea (the Republic of)
Email:	dongkook@dongkook.biz
Contact Phone	08223 6678476

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.:

BATCH0008274

45719-3904
Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total am	6885.00

Prepayment made	2065.5
Amount due	4819.50