

Exporter	
Name	TECHWELL SILICONE RUBBER PRODUCT (JIANGMEN) CO., LTD.
Address	NO.41 NANGE WEST ROAD HETANG TOWN JIANGMEN JIANGMEN 529095 China
Contact E-mail	steven@jmtchwell.com
Phone:	
VAT No.	
ID	72183
Importer	
RGA Alpha LLC	
Address: 801 Barton Springs Rd Austin TX 78704 United States EIN: 87-1846928	

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

Shipping BATCH No.	BATCH0008456
WH Type	3PL
Delivery Warehouse Name	3PL USCO AVAIL RGA Alpha LLC
Delivery Warehouse Address	

Commercial Invoice											
						Commercial Invoice Number			CI-PO371041-1		
						Commercial Invoice date			2025/3/12		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Unit Price (USD)	Total Price (USD)
PO371041	BATCH0008456		BARV-000008	Grey Coasters		3924104000	500	10	50	0.38	1100.00
PO371041	BATCH0008456		BARV-000013	Black Felt + Silicone Coasters		3924.10.4000	528	11	48	0.56	1895.52
						Total	1028	21		0.93	2995.52

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	TECHWELL SILICONE RUBBER PRODUCT (JIANGMEN) CO., LTD. NO.41 NANGE WEST ROAD HETANG TOWN JIANGMEN JIANGMEN 529095 China
Production Ready Date:	2025年3月26日
Remarks:	
Banking Details	TECHWELL SILICONE RUBBER PRODUCT (JIANGMEN) CO., LTD BANK OF CHINA JIANGMEN BRANCH NO.22 GANGKOU ROAD, JIANG MEN, GUANG DONG PROVINCE, CHINA 688662976854 BKCHCNBJ44K
Manufacturer: (required for export to US marketplace)	
Name:	TECHWELL SILICONE RUBBER PRODUCT (JIANGMEN) CO., LTD.
Address:	TECHWELL SILICONE RUBBER PRODUCT (JIANGMEN) CO., LTD. NO.41 NANGE WEST ROAD HETANG TOWN JIANGMEN JIANGMEN 529095 China
Email:	steven@jmtchwell.com
Contact Phone	

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.:

BATCH0008456

45728-6710
Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total amc	2995.52
Prepayment made	898.656
Amount due	2096.86