


Exporter	
Name	DEEP BLUE TRADE DEVELOPMENT SHENZHEN
Address	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
	ROOM 908, BAOFENG BUILDING. DONGMEN ROAD SOUTH, LUOHU DISTRICT
Contact E-mail	r8339229@gmail.com
Phone:	15800514303
VAT No.	
ID	75425
Importer	
Whele LLC	
Address: 112 S. French St	
Suite 105-1	
Wilmington, DE 19801 USA	
EIN - 84-3480478	

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

Shipping BATCH No.	BATCH0008281
WH Type	3PL
Delivery Warehouse Name	3PL_US\$3_AVAIL_Whele LLC
Delivery Warehouse Address	1220 Oak Hill Rd Mountain Top PA US

Commercial Invoice												
								Commercial Invoice Number		CI-PO370555-1		
								Commercial Invoice date		2025/3/3		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton	Unit Price (USD)	Total Price (USD)
PO370555	BATCH0008281		PXIN-000051	Black and 25ft Red Power/Ground Wire	copper	8544.49.2000	444	37	12	1.12	1.4	621.60
Total							444	37		1.12	Grand total	621.60

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED ROOM 908, BAOFENG BUILDING. DONGMEN ROAD SOUTH, LUOHU DISTRICT SHENZHEN CITY
Production Ready Date:	2025年3月10日
Remarks:	
Banking Details	DEEP BLUE TRADE DEV. SHENZHEN LTD CHINA MERCHANT BANK, SHENZHEN XIANGXI SUB-BRANCH FLOOR 1 CHANGFENG GARDEN, CHUNFENG ROAD, LUOHU DISTRICT 755952530010901 CMBCCNBS
Manufacturer: (required for export to US marketplace)	
Name:	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
Address:	No. 2, Zhengjia Road, Tongyuan Town, Haiyan County, Jiaxing City, Zhejiang Province
Email:	r8339229@gmail.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.:

BATCH0008281

Vat Rate	
VAT amount	
Gross total am	621.60

Prepayment made	186.48
Amount due	435.12

45741-6227
Downloaded via vendor portal