Exporter			
Name	Fuzhou Sino Trading Co., Ltd.		
Address	VAT ID or Tax Number:91350102589594891Q		
	Fuzhou Sino Trading Co Ltd		
	Rm508-509 Block S6 the Mixc Building		
	No.526 Industrial Road		
	Fuzhou Fujian Province 350002		
	China		
Contact E-mail	canny@fzsino.com		
Phone:	+1 8659187511460		
VAT No			

Importer	
Razor Group Acquisition XIII GmbH	
Address:	
Ritterstraße 16-18	
10969 Berlin	
FORI: DF934745061364878	
VAT: DE340357318	

Shipping Information					
Port of Departure	Xiamen				
Marketplace:	Pan-EU				
Origin of Goods:	China				
Transport Mode:	Ocean				
Transport Type:					
Bill of Lading number					

Shipping BATCH No.	BATCH0008014	
WH Type	3PL	
Delivery Warehouse Name	3PL_PL1_AVAIL_RGA XIII	
-	Dekoracyjna 3, Zielona Góra Lubuskie	PL PL
Delivery Warehouse Address		

				Co	mmercia	al Invoic	e					
									Commer	cial Invoice Nu	ımber	CI-PO370524
									Commercial Invoice date			2025/1/1
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)
PO370524	BATCH000801 4	1	BAMO- 000125	Toilet Brush Black Modified			50	2	25	0.2	3.23	161.50
						Total	50	2		0.20	Grand total	161.5
											Vat Rate	
	T=				7						VAT amount	
Incoterms: EXW					]						Gross total amount	161

Incoterms:	EXW			
Payment terms	0% PI 0d 0% CI 0d 100% BL 0d			
Pickup	Zhangzhou city ,Fujian			
Address:				
Production	25-Dec-24			
Ready Date:				
Remarks:				
Manufacturer: (r	required for export to US marketplace)			
Name:	Fuzhou Sino Trading Co., Ltd.			
	VAT ID or Tax Number:91350102589594891Q			
	Fuzhou Sino Trading Co Ltd			
	Rm508-509 Block S6 the Mixc Building			
Address:	No.526 Industrial Road			
	Fuzhou Fujian Province 350002			
	China			

BATCH0008014

Email: canny@fzsino.com
Contact Phone +1 8659187511460
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.:

45671-1163 Downloaded via vendor portal

Prepayment made Amount due

161.50