

Exporter

Name

KINGSUN GLOBAL LIMITED

Address

Street:ROOM 2107 21/F C C WU BUILDING 302-308
HENNESSY ROAD WANCHAI Hongkong China

Contact E-mail

steven@kingsun-elec.net

Phone:

0574-83035127

VAT No.

69450377

ID

75242

Importer

Whele LLC

Address: 112 S. French St
Suite 105-1
Wilmington, DE 19801 USA
EIN: 84-3480478

Shipping Information

Port of Departure

Marketplace:

US

Origin of Goods:

Transport Mode:

Ocean

Transport Type:

Bill of Lading number

Shipping BATCH No.

BATCH0008208

WH Type

3PL

Delivery Warehouse Name

3PL USCO AVAIL Whele LLC

Delivery Warehouse Address

1170 West Rincon Street Corona California US

Commercial Invoice													
										Commercial Invoice Number		CI-PO370265-1	
										Commercial Invoice date		2025/2/19	
										Parties			
										per MC		Volume	
										Unit Price		Total Price (USD)	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity					
PO370265	BATCH0008208		FXIN-000059	0/2/4 Gauge ANL Fuse Holder + 150	Plastic+Iron	8536.10.0040	500	10	50	0.27	2.38	1190.00	
PO370265	BATCH0008208		FXIN-000146	0/2/4 Gauge ANL Fuse in-Line ANL Fuse 1/2 Gauge	Plastic+Iron	8536.10.0040	300	6	50	0.16	3.78	1134.00	
PO370265	BATCH0008208		FXIN-000074	Speaker Wire	CCA+PVC	8544.49.2000	336	14	24	0.34398	2.415	811.44	
PO370265	BATCH0008208		FXIN-000092	4 Gauge zolt blue and 25ft Black	CCA+PVC	8544.49.2000	368	46	8	1.817046	9.491	3492.69	
PO370265	BATCH0008208		FXIN-000141	Fuse Holder + 250	Plastic+Iron	8536.10.0040	300	6	50	0.16128	2.363	708.90	
Total							1804	82		2.75	Grand total	7337.03	

Incoterms:

FOB

Payment terms

0% PI 0d 0% CI 0d 100% BL 60d

Pickup Address:

Production Ready Date:

2025年3月7日

Remarks:

Banking Details

KINGSUN GLOBAL LIMITED
Hang Seng Bank Limited
370373102883
HASEHKHHXXX

Manufacturer: (required for export to US marketplace)

Name:

KINGSUN GLOBAL LIMITED

Address:

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WANCHAI Hongkong China

Email:

steven@kingsun-elec.net

Contact Phone

0574-83035127

FDA Registration No.:

Vat Rate	
VAT amount	
Gross total am	7337.03
Prepayment made	
Amount due	7337.03

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.:

BATCH0008208

45707-4259
Downloaded via vendor portal