	Exporter
Name	Market Union Co. Ltd
	MARKET UNION CO LTD
Address	Street 7FNo.1 Building Hi-tech science and technology
	square
	No.1498 Jiangnan Road
	Ningbo Zhejiang Province 315040
	China
Contact E-mail	Irazor@marketunion.com.cn
Phone:	1+86 135 8869 0418
VAT No.	
ID	72328
	Importer
Razor Group Acqui	sition Flygrubs LLC
Address: 801 Barte	on Springs Rd
Austin TX 78704	
United States	
EIN: 86-2538955	

ation Ningbo
Ningho
US
China
Ocean

Shipping BATCH No.	BATCH0008335			
WH Type	3PL			
Delivery Warehouse Name	3PL_USCO AVAIL RGA Flygrubs LLC			
	1170 West Rincon Street Corona California US			
Delivery Warehouse Address				

					Commer	cial Invoi	ce					_	_
									Commer	cial Invoice Nu	mber		CI-PO371054-
										cial Invoice date			2025/3/1
							Quantity			Master Carton			
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Volume (CBM)	Unit Price ()	Total Price ()	
l													
PO371054	BATCH0008335		BEST-000042	Bird net (50 x 50)		6307.90.9891	348	3 29	12	2.33	\$8.60		2992.8
						Total	348	3 29		2 .33	Grand total		2992.8
											Vat Rate		
											VAT amount		

Incoterms:	EXW
Payment terms	
	MARKET UNION CO LTD Street 7FNo.1 Building Hi-tech science and technology square No.1498 Jiangnan Road Ningbo Zhejiang Province 315040 China
Production Ready	
Date:	

i roduction reday					
Date:					
Remarks:					
Banking Details	Market Union Co Ltd China Everbright Bank NINGBO NO.1050 EAST BaiZhang ROAD, NINGBO CHINA 76881488000007249				
	EVERCNBJNB1				
Manufacturer: (required for export to US marketplace)					
Name:	Market Union Co.,Ltd				
Address:	MARKET UNION CO LTD Street 7FNo.1 Building Hi-tech science and technology square No.1498 Jiangnan Road Ningbo Zhejiang Province 315040 China				
Email:	razor@marketunion.com.cn				
Contact Phone	+86 135 8869 0418				

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.:

Gross total am	2992.80
Prepayment	
made	897.84
Amount due	2094.96

45741-671

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