


Exporter	
Name	Changzhou Shunsheng Nets Weave Co., Ltd.
Address	Changzhou Shunsheng Nets Weave Co., Ltd.
	CN,Minghuang Industrial Park, Hutang Town, Wujin District
	Changzhou Jiangsu China
Contact E-mail	zhuly_1@163.com
Phone:	+86 519 8507 1918
VAT No.	
ID	70378
Importer	
Razor Group Procurement Ltd	
Address: C/O Shoosmiths Llp, 100 Avebury Boulevard, Milton Keynes, England, MK9 1FH	
EORI NO GB387692630000	
VAT ID GB 387692630	

Shipping Information	
Port of Departure	Shanghai
Marketplace:	UK
Origin of Goods:	China
Transport Mode:	Ocean
Transport Type:	
Bill of Lading number	
Shipping BATCH No.	
BATCH0008180	
WH Type	3PL
Delivery Warehouse Name	3PL UK3 AVAIL RG Procurement LTD
Delivery Warehouse Address	UNIT 10 SUNFLAG PARK BELMONT INDUSTRIAL ESTATE C

Commercial Invoice												
									Commercial Invoice Number		CI-PO370544-1	
									Commercial Invoice date		2025/2/19	
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)
PO370544	BATCH0008180		WWAF-000030	Camping carpet 250x400cm		0	85	17	5	1.40	9.6	816.00
						Total	85	17		1.40	Grand total	816.00

Incoterms:	EXW
Payment terms	0% PI 0d 0% CI 0d 100% BL 0d
Pickup Address:	Changzhou Shunsheng Nets Weave Co., Ltd. CN,Minghuang Industrial Park, Hutang Town, Wujin District Changzhou Jiangsu China
Production Ready Date:	2025年2月28日
Remarks:	
Banking Details	Changzhou Shunsheng Nets Weave Co., Ltd.  10141736636885 CHASSGSGXXX
Manufacturer: (required for export to US marketplace)	
Name:	Changzhou Shunsheng Nets Weave Co., Ltd.
Address:	Changzhou Shunsheng Nets Weave Co., Ltd. CN,Minghuang Industrial Park, Hutang Town, Wujin District Changzhou Jiangsu China
Email:	zhuly_1@163.com
Contact Phone	+86 519 8507 1918

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.: BATCH0008180

Vat Rate	
VAT amount	
Gross total amc	816.00
Prepayment made	
Amount due	816.00