| | Exporter |
|--------------------|--|
| Name | NINGBO NAVYICE COMMODITIES |
| | Tax Number 91330212665550701Q |
| | NINGBO NAVYICE COMMODITIES CO LTD |
| Address | Rm 13011 B1 Smart Park Phase I Xiangyunbeulu |
| Auuress | Yinzhou District Ningbo |
| | 315040 |
| | China |
| Contact E-mail | ervin@navyice.com |
| Phone: | 0132 4 5569600 |
| VAT No. | |
| ID | 70292 |
| | Importer |
| Razor Group Acqui: | sition Flygrubs LLC |
| Address: 801 Barto | on Springs Rd |
| Austin TX 78704 | |
| United States | |
| EIN: 86-2538955 | |

| Shipping Informa | |
|-----------------------|--------|
| Port of Departure | Ningbo |
| Marketplace: | US |
| Origin of Goods: | China |
| Transport Mode: | Truck |
| Transport Type: | |
| Bill of Lading number | |

| Shipping BATCH No. | BATCH0008153 | |
|----------------------------|---------------------------------|-------------|
| | | |
| | | |
| WH Type | 3PI | |
| Delivery Warehouse Name | 3PL_USS3_AVAIL_RGA Flygrubs LLC | |
| | 1220 OAK HILL RD MOUNTAIN | N TOP PA US |
| Delivery Warehouse Address | | |
| | | |

| | • | | | Com | nercial I | nvoice | | • | | | | • |
|------------|------------------|---------------|-----------------|---|-------------|------------------|---------------------|--------------------|-------------------|------------------|---------------------|-------------------|
| | | | | | | | | | | rcial Invoice Nu | | CI-PO37041 |
| | | | | | | | | | Commer | cial Invoice dat | e | 2025/2/1 |
| PO# | Batch ID | Product Photo | Razin | Product name | Composition | HS code | Quantity (Units) | Carton quantity | Parcels per MC | Carton Volume | Unit Price (USD) | Total Price (USD) |
| PO370410 | BATCH000815 3 | | HOMA- 000019 | Homarden Cat Repellent Outdoor Scat Mat (6.5 ft) - Deterrent Scat Mats for Cats and Dogs - Indoor/Outdoor Deterrent Devices - Includes 12 Garden Staples | | 3926.90.998 9 | 2748 | 229 |) 12 | 16.02 | 2.75 | 7557.0 |
| | | | | | | Total | 2748 | 229 |) | 16.02 | Grand total | 7557.0 |
| | | | | | | | | | | | Vat Rate | |
| | | | | | 4 | | | | | | VAT amount | |
| Incoterms: | FOB | CL04.0% BL 04 | | | | | | | | | Gross total am | 7557. |

| Incoterms: | FOB |
|------------------|------------------------------|
| Payment terms | 20% PI 0d 80% CI 0d 0% BL 0d |
| | Ningbo |
| | |
| Pickup Address: | |
| | |
| | |
| Production Ready | 2025年2月20日 |
| Date: | |
| Remarks: | |
| | |

| 1511 6045.6 | Prepayment | |
|----------------|------------|--------|
| 6045.0 | made | 1511 |
| • | Amount due | 6045. |
| | | 00 10. |
| | | |
| | | |
| | | |

| i roduction reday | 2025年2月20日 |
|-----------------------|---|
| Date: | |
| Remarks: | |
| Banking Details | NINGBO NAVYICE COMMODITIES CO LTD NINGBO NAVYICE COMMODITIES CO LTD NO 700 NINGNAN SOUTH ROAD NINGBO PR 32022025000015640 |
| | BKNBCN2N |
| Manufacturer: (requ | uired for export to US marketplace) |
| Name: | NINGBO NAVYICE COMMODITIES |
| Address: | Tax Number 91330212665550701Q NINGBO NAVYICE COMMODITIES CO LTD Rm 13011 B1 Smart Park Phase I Xiangyunbeulu Yinzhou District Ningbo 315040 China |
| Email: | ervin@navyice.com |
| Contact Phone | 0132 4 5569600 |
| 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.:

BATCH0008153

45741-1481 Downloaded via vendor portal