	Exporter
Name	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
Address	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED ROOM 908, BOOFENG BUILDING. DONGMEN ROAD SOUTH, LUOHU DISTRICT SHENZHEN CITY
Contact E-mail	r8339229@gmail.com
Phone:	
VAT No.	
ID	75425
	Importer
Whele LLC	
801 Barton Springs I Austin TX 78704 EIN - 84-3480478	Road,

Shipping Information					
Port of Departure	Ningbo				
Marketplace:	US				
Origin of Goods:	China				
Transport Mode:	Ocean				
Transport Type:	Icl				
Bill of Lading number					

Shipping BATCH No.	BATCH0008220
	<del>                                     </del>
WH Type	3PL
Delivery Warehouse Name	3PL_USS3_AVAIL_Whele LLC
	1220 Oak Hill Rd Mountain Top PA US
Delivery Warehouse Address	· ·
,	

	Commercial Invoice											
									Commer	cial Invoice Num	ber	CI-PO370034-1
								al Invoice dat		2025/2/24		
							Quantity			Master Carton		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Volume (CBM)	(USD)	Total Price (USD)
				10 Gauge Black 25ft								
PO370034	BATCH0008220		PXIN-000023	Power/Ground Wire		8544.49.2000	408	17	24	0.35	1.36	554.88
						Total	408	17		0.35	Grand total	554.88
											Vat Rate	
											VAT amount	

Incoterms:	EXW			
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d			
	No. 2, Zhengjia Road, Tongyuan Town, Haiyan County, Shaoxing			
Pickup Address:				
Production Ready	2025年3月10日			
Date:				
Remarks:				

Remarks:	
	DEEP BLUE TRADE DEV. SHENZHEN LTD
Banking Details	CHINA MERCHANT BANK, SHENZHEN XIANGXI SUB-BRANCH
	FLOOR 1 CHANGFENG GARDEN, CHUNFENG ROAD, LUOHU DISTRICT, SHENZHEN CITY, C
_	755952530010901
	CMBCCNBS
Manufacturer: (req	uired for export to US marketplace)
Name,	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
Address:	ROOM 908, BAOFENG BUILDING. DONGMEN ROAD SOUTH, LUOHU DISTRICT
Addiess.	SHENZHEN CITY
	China
Email:	r8339229@gmail.com
Control Dhama	

Contact Phone 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.:

VAI alliount	
Gross total amo	554.88
Prepayment	
made	166.464
Amount due	388.42

45712-4751 Downloaded via vendor portal

BATCH0008220