Exporter			
Name	Suzhou Kudi Trade Coltd		
	Suzhou Kudi Trade Co.,ltd		
Address	No.8 Nanguandu Road		
	Suzhou City 215104		
	China		
Contact E-mail sales08@kudi.com.cn			
Phone:	0861 5995607901		
VAT No.			
ID	75141		
	Importer		
Razor Group Procu	rement Ltd		
Address: 1 Bow C	hurchyard, London,		
EC4M 9DQ, United	d Kinadom		
FORI NO GB3876			
VAT ID OD 20700			

Shipping Information					
	SHANGHAI				
Marketplace:	UK				
Origin of Goods:	China				
Transport Mode:	Truck				
Transport Type:	Icl				
Bill of Lading number					

Shipping BATCH No.	BATCH0008240	
WH Type	3PL	
Delivery Warehouse Name	3PL_CN1_AVAIL_Razor Group	Procurement LTD
	C2 warehouse, No. 5 Cao-e-Ji	ang Road, Beilun distric
Delivery Warehouse Address		

				Con	nmercial	Invoice						
					Commercial Invo				nvoice Number	•	CI-PO370031-	
			Commercial Invoice date				2025/2/28					
							Quantity			Master Carton		
PO#	Batch ID	Product Photo	Razin		Composition	HS code	(Units)	quantity	MC	Volume (CBM)	(USD)	Total Price (USD)
	BATCH000824	7	PXHK-	Slicker Brush with wire bristles, no	ABS+TPR+N							
PO370031	0	U	000043	tips (also on		9603.90.8050	560	14	40	1.62	2.45	1372.0
	BATCH000824		PXHK-	Cleaning Slicker Brush with Plastic	ABS+TPR+S							
PO370031	0		000020	Tips for Sensitive	S	9603.90.8050	520	13	40	1.08	1.7	884.0
						Total	1080	27		2.70	Grand total	2256.00

Incoterms:	EXW
Payment terms	20% PI 0d 0% CI 0d 80% BL 0d
Pickup Address:	Suzhou Kudi Trade Co.,ltd No.8 Nanguandu Road Suzhou City 215104
Production Ready	2025年3月4日
Date:	
Remarks:	

Date:					
Remarks:					
	HONGKONG BAIPET INTERNATIONAL CO LIMITED				
	ZHEJIANG CHOUZHOU COMMERCIAL BANK				
Banking Details					
-	NRA18807142010500000282				
	CZCBCN2XXXX				
Manufacturer: (required for export to US marketplace)					
Name:	Suzhou Kudi Trade Co.,ltd				
Address:	Suzhou Kudi Trade Co.,ltd				
	No.8 Nanguandu Road				
	Suzhou City 215104				
	China				
Email:	sales08@kudi.com.cn				
Contact Phone	0861 5995607901				
EDA Registration No.					

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.:

BATCH0008240

45716-8227 Downloaded via vendor portal

Prepayment made Amount due 2256.00

451.2 1804.80