	Exporter							
Name	Suzhou Kudi Trade Co.,ltd							
	Suzhou Kudi Trade Co.,ltd							
	No.8 Nanguandu Road							
Address	Suzhou City 215104							
7.000	China							
Contact E-mail	sales08@kudi.com.cn							
Phone:	0861 5995607901							
VAT No.								
Importer								
Razor Group Proc	urement Ltd							
Address: 1 Bow 0	Churchyard, London,							
EC4M 9DQ, Unite	ed Kingdom							
EORI NO GB387	692630000							
VATID OR 3876	02620							

Shipping Information	
Port of Departure	
	UK
	China
	Truck
	lcl
Bill of Lading Number:	

Shipping BATCH No.	BATCH0008240				
WH Type	3PL				
Delivery Warehouse Name	3PL_CN1_AVAIL_Razor Group Procurement LTD				
Delivery Warehouse Address -	C2 warehouse, No. 5 Cao-e-Jiang Road, Beilun district, Ningbo city Zhejiang Province CN				

						PACKIN	NG LIST							
Packing List Number: PL-P0370031-1 Corresponding Commercial Invoice Number CI-P0370031-1														
PO#	Batch ID	Product Photo	Razin		Product Package Dimensions(cm) LxHxW	Product Package Weight (kg)	HS code	of Cartons	Parcels per MC	Quantity (Units)	Net Weight	Gross Weight (kg)		Master Carton Volume (CBM)
PO370031	BATCH0008240	T	PXHK-000043	Self Cleaning Slicker Brush with wire bristles, no tips (also on Chewy)	24.6x15.6x7.7	0.302	9603.90.8050	14	40	560	169.4	169.40	53.5x57x38	1.6
PO370031	BATCH0008240		PXHK-000020	Hertzko Self Cleaning Slicker Brush with Plastic Tips for Sensitive Dogs and Cats.	25.3x14.61x5.99	0.4957	5 9603.90.8050	42	40	520	96.59	00.50	) 47x57x31	1.0
PU3/0031	BA1CH0008240	1	PAHK-000020		Z5.3X14.01X5.99	0.1857	Total	27	40	1080	265.99			2.

incoterms: EX

EXW Suzhou Kudi Trade Co.,ltd No.8 Nanguandu Road Suzhou City 215104 China

Pickup Address:

Comments:

Shipment Information (Totals)						
Total number of cartons:	27					
Total volume (cbm):	2.70					
Total Net weight (kgs):	265.99					
Total Gross weight (kgs):	265.99					

 Total Gross weight (kgs):
 265.99

 Marks and Numbers
 45716-5774

 Deminisated via vendor portal
 Deminisated via vendor portal

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:	one: 0861 5995607901						
VAT No.							
ID 75141							
Importer							
Razor Group Procurement Ltd							
Address: 1 Bow Churchyard, London,							
EC4M 9DQ, United Kingdom							
EORI NO GB387692630000							
VAT ID GB 387692630							

Shipping Information								
Port of Departure								
Marketplace:	UK							
Origin of Goods:	China							
Transport Mode:	Truck							
Transport Type:	lcl							
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
<b>Delivery Warehouse Address</b>		-
_ ·		

				Comi	mercial I	nvoice						
									Commer	rcial Invoice Nu	mber	CI-PO370031-1
										cial Invoice date	2025/2/28	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	Carton quantity		Master Carton Volume	(USD)	Total Price (USD)
PO370031	BATCH000824 0	T	PXHK- 000043	Slicker Brush with	ABS+TPR+N YLON	9603.90.8050	560	) 14	40	1.62	2.45	1372.00
PO370031	BATCH000824	S.	PXHK- 000020	Cleaning Slicker Brush with Plastic Tips for Sensitive		9603.90.8050	520	) 13	40	1.08	1.7	884.00
						Total	1080	27			Grand total	2256.00
											Vat Rate	
	1=1.01				7						VAT amount	
Incoterms:	EXW	01.0.1.000/ D1.0.1			1						Gross total am	2256.00

EXW
20% PI 0d 0% CI 0d 80% BL 0d
Suzhou Kudi Trade Co.,ltd
No.8 Nanguandu Road
Suzhou City 215104 Incoterms: Payment terms Pickup Address: Production Ready 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
Suzhou Kudi Trade Co.,ltd
Address:
No.8 Nanguandu Road
Suzhou City 215104 Banking Details Email: sales08@kudi.com.cn
Contact Phone 0861 5995607901
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

Prepayment made Amount due

451.2 1804.80