


Exporter	
Name	Eastony Industries Development Co.,Ltd.
Address	EASTONY INDUSTRIES DEVELOPMENT COMPANY LIMITED
	10011 1926 CANG HAI ROAD
	JIANG DONG
	NINGBO Zhejiang Province 315040 China
Contact E-mail	elaine@eastony.com
Phone:	+86 574 8793 0411
VAT No.	91330212793022962W
ID	70709
Importer	
Razor Group Acquisition Flygrubs LLC	
Address: 801 Barton Springs Rd	
Austin TX 78704	
United States	
EIN: 87-1994222	

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

Shipping BATCH No.	BATCH0008107
WH Type	3PL
Delivery Warehouse Name	3PL USS3_AVAIL_RGA_Flygrubs LLC
	1220 OAK HILL RD MOUNTAIN TOP PA US
Delivery Warehouse Address	

Commercial Invoice											
						Commercial Invoice Number			CI-PO370281		
						Commercial Invoice date			09/02/2025		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume	Unit Price (USD)
PO370281	BATCH0008107		WINB-000030	Wall mounted ballet barre	Wall ballet barre: iron+wood Turning board: PP+EVA	9506.99.6080	500	500	1	7.20	13.3
						Total	500	500		7.20	Grand total
											6650.00

Incoterms:	FOB
Payment terms	30% PI 0d 0% CI 0d 70% BL 0d
Pickup Address:	Ningbo
Production Ready Date:	18.02.2025
Remarks:	

Banking Details	EASTONY INDUSTRIES DEVELOPMENT COMPANY LIMITED SHANGHAI PUDONG DEVELOPMENT BANK 12 ZHONG SHAN DONG YI LU OSA11443639477119 SPDBCNSHOSA
Manufacturer: (required for export to US marketplace)	
Name:	Eastony Industries Development Co., Ltd.
Address:	EASTONY INDUSTRIES DEVELOPMENT COMPANY LIMITED 10011 1926 CANG HAI ROAD JIANG DONG NINGBO Zhejiang Province 315040 China
Email:	elaine@eastony.com
Contact Phone	+86 574 8793 0411
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.:

BATCH0008107

Vat Rate	
VAT amount	
Gross total am	6650.00
Prepayment made	1995
Amount due	4655.00