


Exporter	
Name	Maxx Tools (Suzhou) Corp. Ltd
Address	Maxx Tools (Suzhou) Corp. Ltd
	3rd Floor,Block B, Beicang Building, Haiguan Road, ZHANGJIAGANG 215600
	China
Contact E-mail	sales03@maxxtools.com.cn
Phone:	05125 8689066806
VAT No.	
ID	71764
Importer	
RGA Hawwwy LLC	
Address: 801 Barton Springs Rd	
Austin TX 78704	
United States	
EIN: 86-3794314	

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

Shipping BATCH No.	BATCH0008141
WH Type	3PL
Delivery Warehouse Name	3PL_USCO_AVAL_RGA Hawwwy LLC
Delivery Warehouse Address	1170 West Rincon Street Corona California US

Commercial Invoice													
									Commercial Invoice Number		CI-PO366497-2		
									Commercial Invoice date		2025-2-19		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton	Unit Price (USD)	Total Price (USD)	
PO366497	BATCH0008141		BOTO-000028	Car Glass Breaker with Seat Belt Cutter_Red_Set of 1	15% Zinc alloy, 45% tungsten steel, 40% aluminum alloy	820520000	510	17	30	0.39	3.9	1989.00	
						Total	510	17		0.39	Grand total	1989.00	

Incoterms:	FOB
Payment terms	30% PI 0d 0% CI 0d 70% BL 14d
Pickup Address:	Shanghai
Production Ready Date:	2025-02-14

Remarks:	
Banking Details	MAXXTOOLS.(SUZHOU)CORP.,LTD INDUSTRIAL AND COMMERCIAL BANK OF CHIN NO.107.SHAZHOU ROAD(M),YANSHETOWN,ZHANGJIAGANG,JIANGSU,CHINA 1102027009914079873 ICBKCNBJSZU
Manufacturer: (required for export to US marketplace)	
Name:	Maxx Tools (Suzhou) Corp. Ltd
Address:	Maxx Tools (Suzhou) Corp. Ltd 3rd Floor,Block B, Beicang Building, Haiguan Road, ZHANGJIAGANG 215600 China
Email:	sales03@maxxtools.com.cn
Contact Phone	05125 8689066806

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.:

BATCH0008141

45707-822
Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total am	1989.00
Prepayment made	596.7
Amount due	1392.30