

Exporter	
Name	Shenzhen Xilang Technology Co.,LTD
Address	Shenzhen Xilang Technology Co.,LTD C170,Shanling Digital Building A, No.10, Chiwan Road Shenzhen City, Guangdong Province 518068 China
Contact E-mail	qcdstech@163.com
Phone:	08601 3424232862
VAT No.	
ID	75244
Importer	
Razor Group Acquisition Flygrubs LLC	
Address: 801 Barton Springs Rd	
Austin TX 78704	
United States	
EIN: 86-2538955	

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

Shipping BATCH No.	BATCH0008231
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-PO371204-2		
								Commercial Invoice date		2025/2/26		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Carton Volume	Unit Price (USD)	Total Price (USD)
PO371204	BATCH0008231		PXIP-000044	Courtside Shoe Grip Mat (with		3926.90.9985	612	102	6	2.75	14.6	8935.20
						Total	612	102		2.75	Grand total	8935.20

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Shenzhen Xilang Technology Co.,LTD C170,Shanling Digital Building A, No.10, Chiwan Road Shenzhen City, Guangdong Province 518068 China
Production Ready Date:	2025年3月14日
Remarks:	
Banking Details	QCDS Technology Co Ltd Citibank (Hong Kong) Limited 25039041805682 CITIHKAXXXX
Manufacturer: (required for export to US marketplace)	
Name:	QCDS Technology Co Ltd
Address:	QCDS Technology Co Ltd Flat/Rm909 09/F Workingberg Commercial Building North Point 999077 Hong Kong
Email:	qcdstech@163.com
Contact Phone	08601 3424232862
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.:

BATCH0008231

45714-4997
Downloaded via vendor portal

Prepayment made	2680.56
Vat Rate	
VAT amount	
Gross total am	8935.20
Amount due	6254.64