


| Exporter  |   |
|---|---|
| Name  | Fuzhou Sino Trading Co., Ltd.   |
| Address   | VAT ID or Tax Number:91350102589594891Q<br>Fuzhou Sino Trading Co Ltd<br>Rm508-509 Block S6 the Mixc Building<br>No.526 Industrial Road<br>Fuzhou Fujian Province 350002<br>China |
| Contact E-mail  | canny@fzsino.com  |
| Phone:  | +1 8659187511460  |
| VAT No.   |   |
| ID  | 70527   |
| Importer  |   |
| Razor Group Acquisition Flygrubs LLC  |   |
| Address: 801 Barton Springs Rd<br>Austin TX 78704<br>United States<br>EIN: 86-2538955 |   |

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

|                            |                                     |
|----------------------------|-------------------------------------|
| Shipping BATCH No.         | BATCH0008306                        |
|                            |                                     |
|                            |                                     |
|                            |                                     |
|                            |                                     |
| WH Type                    | 3PL                                 |
| Delivery Warehouse Name    | 3PL_USS3_AVAIL_RGA_Flygrubs LLC     |
| Delivery Warehouse Address | 1220 OAK HILL RD MOUNTAIN TOP PA US |

| Commercial Invoice |              |   |             |   |                     |              |                  |                 |                           |                            |                  |                   |
|--------------------|--------------|---|-------------|---|---------------------|--------------|------------------|-----------------|---------------------------|----------------------------|------------------|-------------------|
|                    |              |   |             |   |                     |              |                  |                 | Commercial Invoice Number |                            | CI-PO371106      |                   |
|                    |              |   |             |   |                     |              |                  |                 | Commercial Invoice date   |                            | 2025/3/5         |                   |
| PO#                | Batch ID     | Product Photo   | Razin       | Product name                                    | Composition         | HS code      | Quantity (Units) | Carton quantity | Parcels per MC            | Master Carton Volume (CBM) | Unit Price (USD) | Total Price (USD) |
| PO371106           | BATCH0008306 |  | PXIP-000082 | Stainless steel Litter Box (XL) (AMZ + Wayfair) | 100%Stainless Steel | 7323.93.0080 | 630              | 63              | 10                        | 4.46                       | 10.6             | 6678.00           |
|                    |              |   |             |   | Total               | 630          | 63               |                 | 4.46                      | Grand total                | 6678.00          |                   |

|   |  |
|---|--|
| Incoterms:  | FOB  |
| Payment terms   | 30% PI 0d 0% CI 0d 70% BL 0d   |
| Pickup Address:                                       |  |
| Production Ready Date:                                | 17/03/2025   |
| Remarks:  |  |
| Banking Details                                       | Fuzhou Sino Trading Co., Ltd.<br>Bank of China,Fujian Branch,PR of China<br>No.136,Wusi Road,Fujian Boc Tower,Fuzhou 350003,P.R.China<br>414362153252<br>BKCHCNBJ720 |
| Manufacturer: (required for export to US marketplace) |  |
| Name  | Chaozhou Hongzhan Factory  |
| Address:  | DongFen Town,ChaoAn District,ChaoZhou City, GuangDong 52100  |
| Email:  | canny@fzsino.com   |
| Contact Phone   | +1 8659187511460   |

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.:

BATCH0008306

|                 |         |
|-----------------|---------|
| Prepayment made | 2003.4  |
| Amount due      | 4674.60 |

45721-4259  
Downloaded via vendor portal