| | Exporter | | | | | |
|-------------------|--|--|--|--|--|--|
| Name | Market Union Co.,Ltd | | | | | |
| | MARKET UNION CO LTD | | | | | |
| Address | Street 7FNo.1 Building Hi-tech science and | | | | | |
| Address | technology square | | | | | |
| | No.1498 Jiangnan Road | | | | | |
| Contact E-mail | razor@marketunion.com.cn | | | | | |
| Phone: | +86 135 8869 0418 | | | | | |
| VAT No. | | | | | | |
| ID | 72328 | | | | | |
| | Importer | | | | | |
| Razor Group Acqu | isition Whole Housewares LLC | | | | | |
| Address: 801 Bart | on Springs Rd | | | | | |
| Austin TX 78704 | | | | | | |
| United States | | | | | | |
| EIN: 86-3548942 | | | | | | |

| Shipping Informa | ation |
|-----------------------|--------|
| Port of Departure | Ningbo |
| Marketplace: | US |
| Origin of Goods: | China |
| Transport Mode: | Ocean |
| Transport Type: | Icl |
| Bill of Lading number | |

| Shipping BATCH No. | BATCH0008099 | | | | |
|-------------------------------|---|----------------|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| WH Type | 3PL | Į. | | | |
| Delivery Warehouse Name | 3PL_USCO_AVAIL_RGA Whole | Housewares LLC | | | |
| Delivery Warehouse Address | 1170 West Rincon Street Corona California U | | | | |

| | | | | Con | nmercia | Ilnvoice | | | | | | |
|---------------|------------------|----------------|-----------------|---|-------------|--------------|----------|----------|---------|-----------------|----------------|-------------------|
| | | | | | | | | | Comme | rcial Invoice N | lumber | CI-PO369123- |
| | | | | | | | | | Commerc | ial Invoice | date | 2025/2/ |
| | | | | | | | Quantity | Carton | Parcels | Carton | Unit Price | |
| PO# | Batch ID | Product Photo | Razin | Product name | Composition | HS code | (Units) | quantity | per MC | Volume | (USD) | Total Price (USD) |
| PO369123 | BATCH00080 99 | Bases | BAMO- 000246 | LIBKEN_Kitchen _Towel_Holder_1 Unit_black | | 7323.93.0060 | 2000 | 200 | 10 | 7.68 | 3 2.95 | 5900.0 |
| | | | | | | Total | 2000 | 200 | | 7. 68 | Grand total | 5900.0 |
| | | | | | | | | | | | Vat Rate | |
| | | | | | _, | | | | | | VAT amount | |
| Incoterms: | EXW | | | | | | | | | | Gross total an | 5900.0 |
| laumant tarma | 100/ DL04 00/ | CL04.00% BL 74 | | | | | | | | | | |

| EXW |
|--|
| 10% PI 0d 0% CI 0d 90% BL 7d |
| MARKET UNION CO LTD |
| Street 7FNo.1 Building Hi-tech science and technology square |
| No.1498 Jiangnan Road |
| Ningbo Zhejiang Province 315040 |
| 5.02.2025 |
| |
| |
| 200 |

| Date: | |
|----------------------|--|
| Remarks: | |
| | Market Union Co Ltd |
| | China Everbright Bank NINGBO |
| Banking Details | NO.1050 EAST BaiZhang ROAD, NINGBO CHINA |
| | 76881488000007249 |
| | EVERCNBJNB1 |
| Manufacturer: (red | uired for export to US marketplace) |
| Name: | Market Union Co.,Ltd |
| Address: | MARKET UNION CO LTD |
| | Street 7FNo.1 Building Hi-tech science and technology square |
| | No.1498 Jiangnan Road |
| | Ningbo Zhejiang Province 315040 |
| Email: | razor@marketunion.com.cn |
| Contact Phone | +86 135 8869 0418 |
| EDA Bogistration No. | |

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.:

BATCH0008099

Prepayment made
Amount due

45694-4035 Downloaded via vendor portal

590 5310.00