


Exporter	
Name	Shanghai Wenshan Industrial Co.Ltd
Address	Shanghai Wenshan Industrial Co.Ltd.
	Room1311 NO.28Moyu Road
	Anting Town Shanghai
Contact E-mail	hani@shwenshan.com
Phone:	+1 8613681864378
VAT No.	913101185916738478
ID	70464
Importer	
Razor Group Procurement Ltd	
Address: 1 Bow Churchyard, London,	
EC4M 9DQ, United Kingdom	
EORI NO GB387692630000	
VAT ID GB 387692630	

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

Shipping BATCH No.	BATCH0008749
WH Type	3PL
Delivery Warehouse Name	3PL UK3_AVAIL_RG Procurement LTD
Delivery Warehouse Address	UNIT 10 SUNFLAG PARK BELMONT INDUSTRIAL ESTATE County Durham

Commercial Invoice											
								Commercial Invoice Number		CI-PO367409-1	
								Commercial Invoice date		2025/4/3	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Pieces per MC	Master Carton Volume	Unit Price (USD)
PO367409	BATCH0008749		HYDB - 000160	Stainless Steel XL Jug - 2.2L, Carbon Black	stainless steel, PP,nylon,silicon	7323930080	1200	50	24	7.21	4.99
Total							1200	50	24	7.21	5988.00

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Shanghai Wenshan Industrial Co.Ltd. Room1311 NO.28Moyu Road Anting Town Shanghai China
Production Ready Date:	2024年9月12日
Remarks:	
Banking Details	Shanghai Wenshan Industrial Co.Ltd Agricultural Bank of China Shanghai Anting Branch NO.187, Changli Road, Anting Town, Jiading District 9040614040000070 ABOCCNBJ090
Manufacturer: (required for export to US marketplace)	
Name:	Shanghai Wenshan Industrial Co.Ltd
Address:	Shanghai Wenshan Industrial Co.Ltd. Room1311 NO.28Moyu Road Anting Town Shanghai
Email:	hani@shwenshan.com
Contact Phone	+1 8613681864378

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.:

BATCH0008749

Val Rate	
VAT amount	
Gross total am	5988.00
Prepayment made	1796.4
Amount due	4191.60