| Exporter | | | | |
|-------------------------------------|--------------------------------------|--|--|--|
| Name Buyrite International Co., LTD | | | | |
| | Buyrite International Co., LTD | | | |
| Address | 29FL. South Tower, Yuexiu City Plaza | | | |
| Addicas | Guangzhou | | | |
| | China | | | |
| Contact E- | hayden@buyrite-intl.com | | | |
| Phone: | +1 008602083550928 | | | |
| VAT No. | | | | |

| Importer |
|-----------------------------------|
| Razor Group Acquisition XIII GmbH |
| Address: |
| Ritterstraße 16-18 |
| 10969 Berlin |
| FORI: DE934745061364878 |

| Shipping Information | | | | |
|-----------------------|---------|--|--|--|
| Port of Departure | Shenzhe | | | |
| Marketplace: | Pan-EU | | | |
| Origin of Goods: | China | | | |
| Transport Mode: | Ocean | | | |
| Transport Type: | | | | |
| Bill of Lading number | | | | |

| Shipping BATCH No. | BATCH0008048 | |
|-----------------------------------|-------------------------------|------------|
| | | |
| | | |
| | | |
| | | |
| WH Type | 3PL | |
| Delivery Warehouse Name | 3PL_PL1_AVAIL_RGA XIII | |
| | Dekoracyjna 3, Zielona Góra L | ubuskie PL |
| Delivery Warehouse Address | | |
| | | |
| | | |

| | | | | Cor | nmercia | Invoice | | | | | | |
|------------|------------------|---------------|-----------------|--------------------------------------|-------------|----------|----------|----------|---------|-----------------|----------------|-------------------|
| | | | | | | | | | Comme | rcial Invoice N | umber | CI-PO370517-1 |
| | | | | | | | | | Commer | cial Invoice da | | 2025/1/10 |
| | | | | | | | Quantity | Carton | Parcels | | Unit Price | |
| PO# | Batch ID | Product Photo | Razin | Product name | Composition | HS code | (Units) | quantity | per MC | Carton | (USD) | Total Price (USD) |
| PO370517 | BATCH000804 8 | | GOER- 000039 | Fatball feeder (stainless steel) | 100% metal | 73269098 | 180 | 15 | 12 | 0.66 | | 336.6 |
| | | | | | | | | | | | Relabeling | |
| | | | | | | | | | | | cost | 40.00 |
| | | | | | | Total | 180 | 15 | | 0.66 | Grand total | 376.60 |
| | | | | | | | | | | | Vat Rate | |
| | | | | | | | | | | | VAT amount | |
| Incoterms: | EXW | | | | | | | | | | Gross total an | 376.60 |

| Incoterms: | EXW |
|--------------------|--|
| Payment terms | 30% PI 0d 0% CI 0d 70% BL 0d |
| Pickup Address: | One of Xu Linghuan Production building, Xiangnan Industrial Development Zone, Nansha, Danzao Town, Nanhai District, Foshan City, Guangdong Province, POST CODE: 528251 China |
| Ready Date: | 2025年1月18日 |
| Remarks: | |

| Manufacturer: (required for export to US marketplace) | | | |
|---|--------------------------------------|--|--|
| Name: | Buyrite International Co., LTD | | |
| | Buyrite International Co., LTD | | |
| Address: | 29FL. South Tower, Yuexiu City Plaza | | |
| | Guangzhou | | |
| | China | | |
| | hayden@buyrite-intl.com | | |
| Contact Phone +1 008602083550928 | | | |
| 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.:

BATCH0008048

45673-3259 Downloaded via vendor portal

Prepayment made Amount due

100.98 275.62