Exporter						
Name	Airsmith Co., Ltd					
Address	Airsmith Co., Ltd No.115, Zhongxiao Rd., Dali Dist., Taichung city 41267, Taiwan (R.O.C.) Taichung Dali Dist 41267					
Contact E-mail	tsung@airsmith.com.tw					
Phone:	886-4-24953089					
VAT No.	54589673					
ID	72333					
	Importer					
Razor Group Acquisi Address: 801 Bart Austin TX 78704 United States FIN: 86-2538955						

Shipping Information
Port of Departure TAICHUNG Marketplace:
Origin of Goods:
Transport Mode:
Transport Type:
Bill of Lading numbe US
Taiwan (Province of China)
Ocean

BATOHOOOTIT
L
L USCO AVAIL RGA FFM LLC
70 West Rincon Street Corona California US

8481805090

				Com	mercial	Invoice						
									Comme	ercial Invoice	Number	CI-PO370261-1
										cial Invoice dat	2025/2/17	
					Compositio		Quantity	Carton	Parcel	Master	Unit Price	
PO#		Product Photo	Razin	Product name	n	HS code	(Units)	quantit	s per	Carton	(USD)	Total Price (USD)
	BATCH00081		PROB-	CO2 Metai	aiuminum							
PO370261	51		000006	Canister Matt	alloy	8481805090	600	6	100	0.15	7.8	4680.00
						Total	600	6		0.15	Grand total	4680.00
											Vat Rate	
											VAT amount	
Incoterms:	EXW										Gross total ar	4680.00
	EGG/ DIG LEG	0/ OLO LOO/ DL O L										

Incoterms:	EXW
Payment terms	50% PI 0d 50% CI 0d 0% BL 0d
	Airsmith Co., Ltd
Pickup Address:	No.115, Zhongxiao Rd., Dali Dist., Taichung city 41267, Taiwan
r ickup Address.	(R.O.C.)
	Taichung Dali Dist 41267
Production	2025年2月19日
Ready Date:	
Remarks:	
	Airsmith Co Ltd
	MEGA INTERNATIONAL COMMERCIAL BANK CO LTD TAI PING
Banking Details	
	06853036622
	ICBCTWTP068
Manufacturer: (re	quired for export to US marketplace)
Name :	Airsmith Co., Ltd
	Airsmith Co., Ltd
Address:	No.115, Zhongxiao Rd., Dali Dist., Taichung city 41267, Taiwan
71441.0001	(R.O.C.)
	Taichung Dali Dist 41267
Email:	tsung@airsmith.com.tw
O 1 1 Db	·

Contact Phone
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.:

BATCH0008151

45705-2394 Downloaded via vendor portal

Prepayment made Amount due

2340 2340.00