


Exporter	
Name	Maxx Tools (Suzhou) Corp. Ltd
Address	Maxx Tools (Suzhou) Corp. Ltd
	3rd Floor,Block B, Beicang Building, Haiguan Road, ZHANGJIAGANG 215600
	China
Contact E-mail	sales03@maxxtools.com.cn
Phone:	05125 8689066806
VAT No.	
ID	71764
Importer	
Razor Group Procurement Ltd	
Address:	
C/O Shoosmiths Llp, 100 Avebury Boulevard, Milton Keynes, England, MK9 1FH	
EORI NO GB387692630000	

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

Shipping BATCH No.	BATCH0008142
WH Type	3PL
Delivery Warehouse Name	3PL UK3 AVAIL RG Procurement LTD
Delivery Warehouse Address	UNIT 10 SUNFLAG PARK BELMONT INDUSTRIAL ESTATE County Durham DURHAM GB

Commercial Invoice													
						Commercial Invoice Number			CI-PO369108				
						Commercial Invoice date			2025-2-17				
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton	Unit Price (USD)	Total Price (USD)	
PO369108	BATCH0008142		TOOL-000031	Adjustable Wrench Set_set of 3	85%Carbon steel, 15% PVC	8204120000	1008	84	12	1.00	4.6	4636.80	
						Total	1008	84		1.00	Grand total	4636.80	

Incoterms:	FOB
Payment terms	30% PI 0d 0% CI 0d 70% BL 14d
Pickup Address:	Shanghai
Production Ready Date:	2025-02-13

Remarks:	
Banking Details	MAXXTOOLS.(SUZHOU)CORP.,LTD INDUSTRIAL AND COMMERCIAL BANK OF CHIN NO.107.SHAZHOU ROAD(M),YANSHETOWN,ZHANGJIAGANG,JIANGSU 1102027009914079873 ICBKCNBJSZU
Manufacturer: (required for export to US marketplace)	
Name:	Maxx Tools (Suzhou) Corp. Ltd
Address:	Maxx Tools (Suzhou) Corp. Ltd 3rd Floor,Block B, Beicang Building, Haiguan Road, ZHANGJIAGANG 215600 China
Email:	sales03@maxxtools.com.cn
Contact Phone	05125 8689066806

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.:

BATCH0008142

45705-5243
Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total am	4636.80
Prepayment made	1391.04
Amount due	3245.76