	Exporter						
Name	NINGBO ZHENXIN IMPORT&EXPORT CO.,LTD						
	NINGBO ZHENXIN IMPORT&EXPORT CO.,LTD	Room					
	1D22,No,157 Maocheng West Road,Zhonggongmiao Street,Yinzhou,Ningbo						
Address							
Contact E-mail	nf8855@126.com						
Phone:	0177 57417519						
VAT No.	91330212MA2AHRW50G						
Importer							
Razor Group Acq	uisition XIII GmbH						
Address: Ritterst	raße 16-18						
10969 Berlin							
EORI: DE934745061364878							
VAT: DE3403573	VAT: DE340357318						

Shipping Information					
Port of Departure	Ningbo				
Marketplace:	Pan-EU				
Origin of Goods:	China				
Transport Mode:	Truck				
Transport Type:	Icl				
Bill of Lading Number:					

Shipping BATCH No.	BATCH0008377				
WH Type	3PL				
Delivery Warehouse Name	3PL CN1 AVAIL RGA XIII GmbH				
	C2 warehouse, No. 5 Cao-e-Jiang	Road,			
Delivery Warehouse Address -	Beilun district, Ningbo city Zhejiang				
	Province CN				

PACKING LIST

Packing List Number: PL-PO363613-1
Corresponding Commercial Invoice Number CI-PO363613-1

										Correspondin	g committee	31 11110100 140	111001	011 0000010 1	
				_											
Γ			1			Product Package	Product						Gross	Master Carton Dimension	Master
			Name and			Dimensions(cm)	Package		Number of	Parcels per	Quantity	Net Weight	Weight	H*L*W	Carton
	PO#	Batch ID	7	Razin	Product name	LxHxW	Weight (kg)	HS code	Cartons	MC	(Units)	(kg)	(kg)	(cm)	Volume (CBM)
Γ					Entry tape 500x Gruen										
			1											!	
	PO363613	BATCH0008377		AMZY-000057		26x1.3x20	0.8	63079098990		40	160	32	34.00	41X29X26.5CM	0.03
•								Total	4		160	32.00	34.00		0, 03

EXW
NINGBO ZHENXIN IMPORT&EXPORT CO.,LTD
1D22,No.,157 Maocheng West Road,Zhonggongmiao Street,Yinzhou,Ningbo China
China

Shipment Information (Totals)					
Total number of cartons:	4				
Total volume (cbm):	0.12				
Total Net weight (kgs):	32.00				
Total Gross weight (kgs):	34.00				

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	Exporter						
Name NINGBO ZHENXIN IMPORT&EXPORTCO.,LTD							
Address	NINGBO ZHENXIN IMPORT&EXPORTCO.,LTD Room 1D22,No,157 Maocheng West Road,ZhonggongmiaoStreet,Yinzhou,Ningbo,China						
Contact E-mail	nf8855@126.com						
Phone: 0177 57417519							
VAT No. 91330212MA2AHRW50G							
D 73911							
	Importer						
Razor Group Acq	uisition XIII GmbH						
Address: Ritterst 10969 Berlin EORI: DE93474 VAT: DE340357	5061364878						

Shipping Informa	ation
Port of Departure	Ningbo
Marketplace:	Pan-EU
Origin of Goods:	China
Transport Mode:	Truck
Transport Type:	Icl
Bill of Lading number	

Shipping BATCH No.	BATCH0008377	
		1
WH Type	3PL	
Delivery Warehouse Name	3PL_CN1_AVAIL_RGA XIII Gm	hbH
Delivery Warehouse Address	C2 warehouse, No. 5 Cao-e	-Jiang Road, Beilun district, Ningb

Commercial Invoice													
									Comme	rcial Invoice N	lumber		CI-PO363613-1
										ial Invoice			2025/3/11
							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)	
PO363613	BATCH0008377		AMZY-000057	Entry tape 500x Gruen	Tyvek	63079098990	160		40	0. 1:	5.9		944.00
F 0303013	BATCHOOOSTT	Total T	AIVIZ 1-000037	Gruen	Tyvek	Total	160		40	0. 12	Grand total		944.00
											Vat Rate		
											VAT amount		
Incoterms:	EXW										Gross total ar	r	944.00
D	00/ DL04 00/ OL04												

Incoterms:	EXW
Payment terms	0% PI 0d 0% CI 0d 100% BL 0d
	NINGBO ZHENXIN IMPORT&EXPORTCO.,LTD
Pickup Address:	Room 1D22,No,157 Maocheng West Road,Zhonggongmiao
	Street, Yinzhou, Ningbo, China
Production Ready	2025年3月5日
Date:	
Remarks:	
	NINGBO ZHENXIN IMPORT&EXPORTCO.,LTD
	SHANGHAI PUDONG DEVELOPMENT BANK, NINGBO BRANCH
Banking Details	21th, JIANGXIA STREET, NINGBO, ZHEJIANG PRO, CHINA
	94010078814400001644
	SPDBCNSH342
Manufacturer: (req	uired for export to US marketplace)
Name:	NINGBO ZHENXIN IMPORT&EXPORTCO.,LTD
	NINGBO ZHENXIN IMPORT&EXPORTCO.,LTD
Address:	Room 1D22,No,157 Maocheng West Road,Zhonggongmiao
Audiess.	Street, Yinzhou, Ningbo, China
l	

DA 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.:

BATCH0008377

Prepayment made
Amount due 944.00

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