


Exporter	
Name	Shandong Yumuq Sports Leisure Co., Ltd.
Address	YUMUQ INTERNATIONAL CO LIMITED
	96 Qingdao Middle Road
	Weihai Shandong Province 264205
Contact E-mail	China suzy@ourhappyhealthyfamily.com
Phone:	0086 18606307435
VAT No.	
ID	72356
Importer	
Razor Group Acquisition Flygrubs LLC	
Address: 801 Barton Springs Rd	
Austin TX 78704	
United States	
EIN: 86-2538955	

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

Shipping BATCH No.	BATCH0008166
WH Type	3PL
Delivery Warehouse Name	3PL CN1 AVAIL Flygrubs
Delivery Warehouse Address	C2 warehouse, No. 5 Cao-e-Jiang Road, Beilun district, Ningbo city Zhejiang Province CN

Commercial Invoice											
						Commercial Invoice Number			CI-PO370217-1		
						Commercial Invoice date			2025/2/18		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume (CBM)	Unit Price (USD)
PO370217	BATCH0008166		WILD-000004	Water Bottle Holder 32oz - Black	50% Nylon + 50% Neo	4202.92.0807	850	17	50	0.97	4.24
						Total	850	17		0.97	3604.00
										Grand total	3604.00

Incoterms:	EXW
Payment terms	15% PI 0d 85% CI 0d 0% BL 0d
Pickup Address:	YUMUQ INTERNATIONAL CO LIMITED #6 Zhonghua Road, Jingang Town, Zhangjiagang City, 215631 Jiangsu Province, China
Production Ready Date:	2025年2月28日
Remarks:	
Banking Details	YUMUQ INTERNATIONAL CO LIMITED CITIBANK 111 Wall Street New York NY 10043 USA 77722190811097960 CITIUS33XXX
Manufacturer: (required for export to US marketplace)	
Name:	Shandong Yumuq Sports Leisure Co., Ltd.
Address:	YUMUQ INTERNATIONAL CO LIMITED 96 Qingdao Middle Road Weihai Shandong Province 264205 China
Email:	suzy@ourhappyhealthyfamily.com
Contact Phone	0086 18606307435

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.:

BATCH0008166

45705-4199
Downloaded via vendor portal

Prepayment made	540.6
Amount due	3063.40