	Exporter
Name	Ningbo Bluebird Garden Technology Co., Ltd Yuyao
	yuyao bluebird tools factory
	Huachang road 25 yuyao ningbo city zhejiang province
Address	China 315400
	Yuyau 315400
	China
Contact E-mail	chinesebird@hotmail.com
Phone:	+44 15867805425
VAT No.	
ID	70640
	Importer
Razor Group Acqui	sition Flygrubs LLC
Address: 801 Bart	on Springs Rd
Austin TX 78704	
United States	
FIN: 86-2538955	

Shipping Informa	ation
Port of Departure	Ningbo
Marketplace:	US
Origin of Goods:	China
Transport Mode:	Ocean
Transport Type:	
Bill of Lading number	

Shipping BATCH No.	BATCH0008527	
WH Type	3PL	
Delivery Warehouse Name	3PL_USS3_AVAIL_RGA Flygrub	s LLC
	1220 OAK HILL RD MOUNTAIN	N TOP PA US
Delivery Warehouse Address		

					Comme	cial Invoic	e						
									Commer	cial Invoice Nu	ımber		CI-PO371124-1
										cial Invoice date			2025/3/14
							Quantity	Carton	Parcels	Master Carton	Unit Price		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Volume (CBM)	(USD)	Total Price (USD)	
PO371124	BATCH0008527	3	2WAY-000010	Hose Elbow		8481.80.5090	2112	2 44	48	1.24	2.55	5	5385.60
						Total	2112	2 44	Į.	1.24	Grand total		5385.60
											Vat Rate		
					_						VAT amount		

Incoterms:	EXW
Payment terms	0% PI 0d 0% CI 0d 100% BL 0d
Pickup Address:	yuyao bluebird tools factory Huachang road 25 yuyao ningbo city zhejiang province China 315400 Yuyau 315400
Production Ready	2025年3月25日
Date:	

Remarks:	
	XT Yuyao Bluebird Tools Factory
Banking Details	DBS Bank (Hong Kong) Limited
	11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong
	79969378839
	DHBKHKHH
Manufacturer: (red	quired for export to US marketplace)
Name:	Ningbo Bluebird Garden Technology Co.,Ltd Yuyao Bluebird Tools Factory
Address:	yuyao bluebird tools factory
	Huachang road 25 yuyao ningbo city zhejiang province China 315400
	Yuyau 315400
	China
Email:	chinesebird@hotmail.com
	+44 15867805425

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.:

5385.60 Gross total am Prepayment made Amount due 5385.60

45730-7762

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