

Exporter	
Name	GAUKE INTERNATIONAL TRADING CO., LTD
Address	GAUKE INTERNATIONAL TRADING CO., LTD Room 201-1, Building 8 Wuhan city 430035 China
Contact E-mail	susan-chen@gaukefirstaidkit.com
Phone:	08627 84803397
VAT No.	9142010355843596XL
ID	74897
Importer	
Whele LLC	
Address: 801 Barton Springs Rd Austin TX 78704 United States EIN - 84-3480478	

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

Shipping BATCH No.	BATCH0008742
WH Type	3PL
Delivery Warehouse Name	3PL USCO_AVALI Whele LLC
Delivery Warehouse Address	1170 West Rincon Street Corona California US

Commercial Invoice												
								Commercial Invoice Number			CI-PO371143-3	
								Commercial Invoice date			2025/4/2	
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)
PO371143	BATCH0008742		PXMA-000001	7" Trauma New Clip Shears (1PCS) - Matte Black GRIP + Black Plastic	Stainless steel+Teflon +PP	8213.00.9000	12800	256	50		4.27	1.51
PO371143	BATCH0008742		PXMA-000003	Madison Supply - Medical Scissors 7.5" (1-Pack, Pink/Black)	Stainless steel+Teflon +PP	8213.00.9000	2600	52	50		0.87	1.51
Total							15400	308		5.14	Grand total	23254.00

Incoterms:	FOB
Payment terms	0% PI 0d 0% CI 0d 100% BL 30d
Pickup Address:	
Production Ready Date:	2025年4月15日
Remarks:	
Banking Details	GAUKE INTERNATIONAL TRADING CO., LTD China Citic Bank 7381011497000000000 CIBKCNBJ430
Manufacturer: (required for export to US marketplace)	
Name:	GAUKE INTERNATIONAL TRADING CO., LTD
Address:	GAUKE INTERNATIONAL TRADING CO., LTD Room 201-1, Building 8 Wuhan city 430035 China
Email:	susan-chen@gaukefirstaidkit.com
Contact Phone	08627 84803397

FDA Registration No.: 3006362781

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.:

BATCH0008742

45749-8324
Downloaded via vendor portal

Prepayment made	
Amount due	23254.00

Vat Rate	
VAT amount	
Gross total am	23254.00