


Exporter	
Name	Shandong Yumug Sports Leisure Co., Ltd.
Address	YUMUQ INTERNATIONAL CO LIMITED
	96 Qingdao Middle Road
	Weihai Shandong Province 264205 China
Contact E-mail	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.	BATCH0008158
WH Type	3PL
Delivery Warehouse Name	3PL CN1 AVAIL Flygrubs
Delivery Warehouse Address	C2 warehouse, No. 5 Cao-e-Jiang Road, Beilun district

Commercial Invoice												
									Commercial Invoice Number		CI-PO369264-2	
									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)	Total Price (USD)
PO369264	BATCH0008158		WILD-000001	Water Bottle Holder 40oz - Black	50% Nylon + 50% Neo	4202.92.0807	750	15	50	0.91	4.24	3180.00
					Total		750	15		0.91	Grand total	3180.00
											Vat Rate	
											VAT amount	
											Gross total am	3180.00

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1月7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 Yumug 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 marketplace)

This is not a tax invoice.

Comments: 'Any remarks if needed'
Shipping BATCH No.:

BATCH0008158

45705-3977
Downloaded via vendor portal

Prepayment made	477
Amount due	2703.00