Evportor		
	Exporter	
Name	J One Trading, Inc	
Address	J One Trading, Inc 2800 S. HOOPER AVE Los Angeles CA 90011 United States	
Contact E-mail	yjlee0711@gmail.com	
Phone:	02137 650366	
VAT No.		
ID	74952	
	Importer	
RGA Epsilon LLC		
Address: 801 Barton S	Springs Rd	
Austin TX 78704		
United States		
EIN: 87-4564156		

Shipping Information					
Port of Departure	APR. 25				
Marketplace:	US				
Origin of Goods:	United States				
Transport Mode:	Truck				
Transport Type:					
Bill of Lading number					

Shipping BATCH No.	BATCH0008730				
WH Type	3PL				
Delivery Warehouse Name	3PL_USCO_AVAIL_RGA Epsilon LLC	3PL_USCO_AVAIL_RGA Epsilon LLC			
Delivery Warehouse Address					

					Com	mercial In	voice						
									Commercial Invoice I	Number			CI-PO372029-1
									Commercial Invoice				4/2/2025
							Quantity	Carton		Master Carton	Unit Price		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	Parcels per MC	Volume	(USD)	Total Price (USD)	
					92%								
					POLYESTER,								
					8%								
PO372029	BATCH0008730		PXSA-000301	BS8P-Black-L	SPANDEX	6104.63.2011	1300	13	10	0.07	3.33		4329.00
					92%								
					POLYESTER,								
					8%								
PO372029	BATCH0008730		PXSA-000126	NCL-Black-PlusSize	SPANDEX	6104.63.2011	300	3	10	0.07	2.1		630.00
						Total	1600	16	6	0.26	Grand total		4959.00
	•	•	•	•	•	•	•		•	•	Vat Rate		

Incoterms: 30% PI 0d 70% CI 0d 0% BL 0d Payment terms J One Trading, Inc 2800 S. HOOPER AVE Los Angeles CA 90011 Pickup Address: United States Production Ready Monday, March 31, 2025 Date:

Remarks: J One Trading, Inc BANK OF AMERICA-USA **Banking Details** 306767640 Manufacturer: (required for export to US marketplace) Name: J One Trading, Inc J One Trading, Inc 2800 S. HOOPER AVE Los Angeles CA 90011 Address: United States yjlee0711@gmail.com 02137 650366 Email:

Contact Phone
FDA Registration No.:

FSC Certificate No.: N/A

(applicable for wood or bamboo products for US markplace)

This is not a tax invoice.

45749-4865 Comments: 'Any remarks if needed'

Grand total	4959.0
Vat Rate	
VAT amount	
Gross total amo	4959.0

Prepayment	
made	1487.7
Amount due	3471.30

Shipping BATCH No.: BATCH0008730 Downloaded via vendor portal