Exporter				
Name	Shenzhen Xilang Technology Co.,LTD			
Address	C170,Shanling Digital Building A, No.10, Chiwan Road Shenzhen City, Guangdong Province 518068 China			
Contact E-mail	qcdstech@163.com			
Phone:	08601 3424232862			
VAT No.				
ID	75244			
	Importer			
Razor Group Acqu	isition Flygrubs LLC			
Address: 801 Bart	ton Springs Rd			
Austin TX 78704				
United States				
EIN: 86-2538955				

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

Shipping BATCH No.	BATCH0008230
WH Type	3PL
Delivery Warehouse Name	3PL_USS3_AVAIL_RGA Flygrubs LLC
Delivery Warehouse Address	1220 OAK HILL RD MOUNTAIN TOP PA US

				Com	nmercial	Invoice						
							Commercial Invoice Number			CI-PO371204-		
									Commercial In	nvoice date		2025/2/2
							Quantity	Carton	Parcels per	Carton	Unit Price	
PO#	Batch ID	Product Photo	Razin		Composition			quantity	MC	Volume	(USD)	Total Price (USD)
			PXIP-	Travel Size Shoe		3926.90.998						
PO371204	BATCH0008230		000045	Grip Mat (No		5	520	26	20	0.58	8.32	4326.4
						Total	520	26		0. 58	Grand total	4326.4
											Vat Rate	
											VAT amount	
Incoterms:	EXW										Gross total an	4326.4
Daymant tarms	200/ DL04 700/ /	CI 04 00/ BI 04										

Incoterms: EXW
Payment terms 30% PI 0d 70% CI 0d 0% BL 0d
Shenzhen Xilang Technology Co.,LTD
C170,Shanling Digital Building A, No.10, Chiwan Road
Shenzhen City, Guangdong Province 518068
China
Production Ready
Date:
Remarker:

Dutc.					
Remarks:					
	QCDS Technology Co Ltd				
	Citibank (Hong Kong) Limited				
Banking Details					
	25039041805682				
	CITIHKAXXXX				
Manufacturer: (required for export to US marketplace)					
Name:	QCDS Technology Co Ltd				
Address:	QCDS Technology Co Ltd				
	Flat/Rm909 09/F Workingberg Commercial Building				
	North Point 999077				
	Hong Kong				
Email:	qcdstech@163.com				
Contact Phone	08601 3424232862				
EDA Begistration No.					

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.:

BATCH0008230

45714-4997 Downloaded via vendor portal

Prepayment made Amount due

1297.92 3028.48