Exporter					
Name	TE Electronic Manufacturing Ltd.				
	TE Electronic Manufacturing Ltd.				
Address	5A XinDuHui Garden Plaza				
	Fuzhou 350001				
	China				
Contact E-mail	te6@vip.163.com				
Phone:	0861 8969253372				
VAT No.					
ID	75146				
	Importer				
RGA Epsilon LLC					
Address: 801 Barto	n Sprinas Rd				
Austin TX 78704	-, -, -, -, -, -, -, -, -, -, -, -, -, -				
United States					
FIN: 87-1900307					
FIN A/-190030/					

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

Shipping BATCH No.	BATCH0008156	
WH Type	3PL	
Delivery Warehouse Name	3PL_USCO_AVAIL_RGA Wonde	er Products LLC
	1170 West Rincon Street Coro	na California US
Delivery Warehouse Address		

				Comi	mercial I	nvoice						
							Commer	cial Invoice Nu	ımber	CI-PO370432-		
									Commercial Invoice date			2025/2/17
							Quantity	Carton	Parcels	Master Carton	Unit Price	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Volume	(USD)	Total Price (USD)
	BATCH000815		EVER-	Kicko Foam Dice								
PO370432	5		000016	Set - 24 Pack of		9504.90.6000	1320	33	40	2.14	1.95	2574.00
						Total	1320	33		2.14	Grand total	2574.00
											Vat Rate	
											VAT amount	
Incoterms:	FOB										Gross total am	2574.00

Incoterms: Payment terms FOB 0% PI 0d 0% CI 0d 100% BL 30d Pickup Address: Production Ready 2025年2月25日 Date: Remarks: TE Electronic Manufacturing Ltd.
CHINA CITIC BANK INTERNATIONAL LIMITED Banking Details Banking Details
744218335201
KWHKHKHHXXXX
Manufacturer: (required for export to US marketplace)
Name; TE Electronic Manufacturing Ltd.
Address: SA XinDuHui Garden Plaza
Fuzhou 350001 | Email: | te6@vip.163.com | Contact Phone | 0861 8969253372 | 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.:

BATCH0008155

made Amount due

2574.00

45705-8726 Downloaded via vendor portal