	Exporter							
Name	DEEP BLUE TRADE DEVELOPMENT SHENZHEN							
Address	DEEP BLUE TRADE DEVELOPMENT SHENZHEN							
	LIMITED							
	ROOM 908, BAOFENG BUILDING. DONGMEN ROAD							
	SOUTH, LUOHU DISTRICT							
	SHENZHEN CITY							
	China							
Contact E-mail	r8339229@gmail.com							
Phone:	15800514303							
VAT No.								
ID	75425							
	Importer							
HomeLife LLC								
Address: 801 Barte	on Springs Rd							
Austin TX 78704								
United States								

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

Shipping BATCH No.	BATCH0008606	
WH Type	3PL	
Delivery Warehouse Name	3PL_USS3_AVAIL_HomeLife LLC	
Delivery Warehouse	1220 Oak Hill Rd Mountain Top PA US	
Address		

				Cor	nmercia	Invoice							
										cial Invoice Nu			CI-PO371525-1
							I was to the	Carton	Commer	cial Invoice dat	e		2025/4/23
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	quantity	Parcels per MC		Unit Price (USD)		Total Price (USD)
PO371525	BATCH0008606		PXIN-000067	4 Gauge 25ft Black and 25		8544.49.2000	416	52		2.28		8.92	3710.72
PO371525	BATCH0008606		PXIN-000067	12 Gauge Speaker	.,	8544.49.2000 8544.49.2000	410			0.27		6.59	
PO371525	BATCHUUU8606		PXIN-000124	Wire Red	copper,	Total	40 456				Grand total	6.59	4374.32

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
	No. 2, Zhengjia Road, Tongyuan Town, Haiyan County, Jiaxing City, Zhejiang Province
Pickup Address:	
Production Ready	2025年3月26日
Date: Remarks:	
Banking Details	
Manufacturer: (requ	lired for export to US marketplace)
Name:	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
Address:	DEEP BLUE TRADE DEVELOPMENT SHENZHEN LIMITED
	ROOM 908, BAOFENG BUILDING. DONGMEN ROAD SOUTH, LUOHU
	DISTRICT
	SHENZHEN CITY
	China
	1
Email:	r8339229@gmail.com

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.:

BATCH0008606

45770-4259 Downloaded via vendor portal

Prepayment made Amount due 4374.32