	Exporter		
lame Maxx Tools (Suzhou) Corp. Ltd			
	Maxx Tools (Suzhou) Corp. Ltd		
Address	3rd Floor, Block B, Beicang Building, Haiguan Road,		
Address	ZHANGJIAGANG 215600		
	China		
Contact E-mail	sales03@maxxtools.com.cn		
Phone:	05125 8689066806		
VAT No.			
ID	71764		
	Importer		
Razor Group Procure	ement Ltd		
Address:			
C/O Shoosmiths Llp	, 100 Avebury Boulevard, Milton Keynes, England, MK9		
1FH	, , , , , , , , , , , , , , , , , , , ,		
EORI NO GB38769	2630000		

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

Shipping BATCH No.	BATCH0008142		
WH Type	3PL		
Delivery Warehouse Name	3PL_UK3_AVAIL_RG Procurement LTD		
	UNIT 10 SUNFLAG PARK BELM	iont industrial est,	
Delivery Warehouse Address			

				Com	mercial I	nvoice						
									Comme	rcial Invoice Nu	ımber	CI-PO369108
										cial Invoice date	e	2025-2-17
							Quantity	Carton	Parcels	Master	Unit Price	
PO#		Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Carton	(USD)	Total Price (USD)
PO369108	2		000031	Wrench Set_set		8204120000	1008	84	12	1.00	4.6	4636.80
						Total	1008	84		1.00	Grand total	4636.80
											Vat Rate	
											VAT amount	

Incoterms:	FOB	
Payment terms	30% PI 0d 0% CI 0d 70% BL 14d	
_	Shanghai	
Pickup Address:		
Production Ready	2025-02-13	
Date:		

u1033.	
Ready	2025-02-13

Remarks:		
	MAXXTOOLS.(SUZHOU)CORP.,LTD	
	INDUSTRIAL AND COMMERCIAL BANK OF CHIN	
Banking Details	NO.107.SHAZHOU ROAD(M), YANSHETOWN, ZHANGJIAGANG, JIANGSU	
	1102027009914079873	
	ICBKCNBJSZU	
Manufacturer: (requ	uired for export to US marketplace)	
Name:	Maxx Tools (Suzhou) Corp. Ltd	
	Maxx Tools (Suzhou) Corp. Ltd	
Address:	3rd Floor,Block B, Beicang Building, Haiguan Road,	
Addicas.	ZHANGJIAGANG 215600	
	China	
Email:	sales03@maxxtools.com.cn	
Contact Phone	05125 8689066806	

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.:

Gross total am	4636.80
Prepayment	
made	1391.04
Amount due	3245.76

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