	Exporter					
Name KINGSUN GLOBAL LIMITED						
	Street:ROOM 2107 21/F C C WU BUILDING 302-308					
Address	HENNESSY ROAD WANCHAI Hongkong China					
Contact E-mail	steven@kingsun-elec.net					
Phone:	0574-83035127					
VAT No.	69450377					
ID	75242					
	Importer					
Whele LLC	•					
Address: 112 S. F.	rench St					
Suite 105-1						
Wilmington, DE 19	9801 USA					
F/M 04 0400470						

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

Shipping BATCH No.	BATCH0008209	
WH Type	3DI	
Delivery Warehouse Name	3PL USCO AVAIL Whele LLC	
Delivery Warehouse Name	1170 West Rincon Street Coro	na California LIS
Delivery Warehouse Address		na Camornia OS
Denvery Warehouse Address		

				Comr	mercial I	nvoice							
								Commer	cial Invoice Nu	CI-PO370096-			
						Commercial Invoice da						2025/2/1	
							Quantity	(carton	Parceis	Master Carton	Unit Price	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	c	uantity	per MC	Volume	(USD)	Total Price (USD)
	BATCHUUU8ZU		PAIN-	8 Gauge AWG III									
PO370096	9		000112	OCF Power Wire	CU+PVC	8536.10.0040	3	300	3	100	0.10	1.45	435.0
						Total		300	3		0.10	Grand total	435.0
												Vat Rate	
												VAT amount	
Incoterms:	FOB											Gross total am	435.0
Payment terms	0% PI 0d 0% C	I 0d 100% BL 60d											

Incoterms: Payment terms FOB 0% PI 0d 0% CI 0d 100% BL 60d Pickup Address: Production Ready Date: Remarks: 2025年3月7日 KINGSUN GLOBAL LIMITED Hang Seng Bank Limited Banking Details

Banking Details
370373102883
HASEHKHHXXX

Manufacturer: (required for export to US marketplace)

Name: KINGSUN GLOBAL LIMITED
Street:ROOM 2107 21/F C C WU BUILDING 302-308 HENNESSY ROAD

Address: WANCHAI Hongkong China

Email: steven@kingsun-elec.net
Contact Phone 0574-83035127

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.:

BATCH0008209

45707-4259 Downloaded via vendor portal

Prepayment made Amount due

435.00