


Exporter	
Name	Fuzhou Sino Trading Co., Ltd.
Address	VAT ID or Tax Number:91350102589594891Q Fuzhou Sino Trading Co Ltd Rm508-509 Block S6 the Mixc Building No.526 Industrial Road Fuzhou Fujian Province 350002 China
Contact E-mail	canny@fzsino.com
Phone:	+1 8659187511460
VAT No.	
ID	70527
Importer	
RGA Alpha LLC	
Address: 801 Barton Springs Rd Austin TX 78704 United States EIN: 87-1846928	

Shipping Information	
Port of Departure	Xiamen
Marketplace:	US
Origin of Goods:	China
Transport Mode:	Ocean
Transport Type:	
Bill of Lading number	EXMN2500249

Shipping BATCH No.	BATCH0008804
WH Type	AMZ
Delivery Warehouse Name	PB13 - 7600 LTC Parkway 34986 - PORT SAINT LUCIE, FL - United States
Delivery Warehouse Address	

Commercial Invoice												
									Commercial Invoice Number		CI-PO371030	
									Commercial Invoice date		2025/4/11	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume (CBM)	Unit Price (USD)	Total Price (USD)
PO371030	BATCH0008804		WHOL-000429	Glass Kettle with infuser and wooden handle_transparent_1 Unit	5% Bamboo+95%Glass	7013.49.5090	480	40	12	5.77	3.9	1872.00
Total							480	40		5.77	Grand total	1872.00

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Jiudaoyang Industrial Zone,Xiadao Town,Yanping Dist,Fujian,China 353011
Production Ready Date:	25/03/2025
Remarks:	
Banking Details	Fuzhou Sino Trading Co., Ltd. Bank of China,Fujian Branch,PR of China No.136,Wusi Road,Fujian Boc Tower,Fuzhou 350003,P.R.China 414362153252 BKCHCNBJ720
Manufacturer: (required for export to US marketplace)	
Name:	Nanping Yongxin Factory
Address:	Jiudaoyang Industrial Zone,Xiadao Town,Yanping Dist,Fujian,China 353011
Email:	canny@fzsino.com
Contact Phone	+1 8659187511460
FDA Registration No.:	

FSC Certificate No. : N/A  
(applicable for wood or bamboo products for US marketplace)

This is not a tax invoice.

Comments: 'Any remarks if needed'  
Shipping BATCH No.:

BATCH0008804

45754-1285  
Downloaded via vendor portal

Prepayment made	589.68
Amount due	1282.32