



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 may@fzsino.com
Phone:	+1 8659187511460
VAT No.	
ID	70527
Importer	
Razor Group Acquisition Flygrubs LLC	
Address: 801 Barton Springs Rd Austin TX 78704 United States EIN: 86-2538955	

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

Shipping BATCH No.	BATCH0008962
WH Type	AMZ
Delivery Warehouse Name	AMZ_US_AVAIL_Flygrubs LLC LBE1
Delivery Warehouse Address	165 GLENN FOX RD 15672-9703 - NEW STANTON, PA

Commercial Invoice												
									Commercial Invoice Number		CI-PO372054	
									Commercial Invoice date		2025/4/16	
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)
PO372054	BATCH0008962		STEAD-000092	Vehicle Bike Basket_Setof1_Purple	100% Plastic	8714.99.8000	288	12	24	0.94	2.45	705.60
PO372054	BATCH0008962		STEAD-000090	Vehicle Bike Basket_Setof1_Pink	100% Plastic	8714.99.8000	528	22	24	1.73	2.45	1293.60
Total							816	34		2.68	Grand total	1999.20

Incoterm:	EXW
Payment terms	30% PI Od 0% CI Od 70% BL Od
Pickup Address:	Xinglong East Road, Bobai Town, Bobai County, Yulin City, Guangxi 537600
Production Ready Date:	15/04/2025
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:	Guangxi Huangtu Factory
Address:	Xinglong East Road, Bobai Town, Bobai County, Yulin City, Guangxi 537600
Email:	
Contact Phone	
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.:

BATCH0008962

45762-3114
Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total amount	1999.20

Prepayment made	599.76
Amount due	1399.44