	Exporter	
Name	J One Trading, Inc	
Address	J One Trading, Inc 2800 S. HOOPER AVE Los Angeles CA 90011 United States	
Contact E-mail	yjlee0711@gmail.com	
Phone:	02137 650366	
VAT No.		
ID	74952	
	Importer	
RGA Epsilon LLC		
Address: 801 Bar	on Springs Rd	
Austin TX 78704		
United States		
EIN: 87-4564156		

Shipping Information					
Port of Departure	LOS ANGELES, US				
Marketplace:	US				
Origin of Goods:	United States				
Transport Mode:	Truck				
Transport Type:					
Bill of Lading number					

Shipping BATCH No.	BATCH0008730	
WH Type	3PL	
Delivery Warehouse Name	3PL_USCO_AVAIL_RGA Epsilon LLC	
Delivery Warehouse Address		

					С	ommercial	Invoice						
									Commercial Invoice N	umber			CI-PO372029-1
									Commercial Invoice da	ate			4/2/2025
							Quantity	Carton		Master Carton			
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	Parcels per MC	Volume	Unit Price (USD)	Total Price (USD)	
					92%								
					polyester, 8%								
PO372029	BATCH0008730		PXSA-000301	BS8P-Black-L	spandex	6104.63.2011	1300	13	100	0. 91	3.3	3	4329.00
					92%								
					polyester, 8%								
PO372029	BATCH0008730		PXSA-000126	NCL-Black-PlusSize	spandex	6104.63.2011	300	3	100	0.21	2.	1	630.00
						Total	1600	16	6	1.12	Grand total		4959.00
											Vat Rate		
					_						VAT amount		
Incoterms:	DDP										Gross total amount		4959.00

Incoterms:	DDP
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	J One Trading, Inc 2800 S. HOOPER AVE Los Angeles CA 90011 United States
Production Ready Date:	Monday, March 31, 2025
Remarks:	
Banking Details	J One Trading, Inc BANK OF AMERICA-USA 306767640
Manufacturer: (requir	ed for export to US marketplace)
Name :	J One Trading, Inc
Address:	J One Trading, Inc 2800 S. HOOPER AVE Los Angeles CA 90011 United States

Contact Phone
FDA Registration No.:

Email:

FSC Certificate No.: N/A (applicable for wood or bamboo products for US markplace) This is not a tax invoice.

yjlee0711@gmail.com 02137 650366

Comments: 'Any remarks if needed' Shipping BATCH No.: BATCH0008730

4959.00 Prepayment made 1487.7 Amount due 3471.30

45749-4865 Downloaded via vendor portal