	Exporter
Name	Dongguan Kinshun packing materials Co
Address	Dongguan Kinshun packing materials Co China
Contact E-mail	nancy@kinshun.com
Phone:	1511 8288724
VAT No.	
ID	70657
	Importer
RGA Alpha LLC	•
Address: 801 Bart	on Springs Rd
Austin TX 78704	
United States	
FIN: 87-1846928	

Shipping Informa		
Port of Departure	Shenzhe	en
Marketplace:	US	
Origin of Goods:	China	
Transport Mode:	Ocean	
Transport Type:		
Bill of Lading number		

Shipping BATCH No.	BATCH0008360			
		T		
WH Type	3PL	<u> </u>		
	3PL USS3 AVAIL RGA Alpha	LLC		
Delivery Warehouse	1220 OAK HILL RD MOUNTAIN TOP PA US			
Address				
Auuress	1			

					Commer	cial Invoi	ce						
									Comme	rcial Invoice N	umber		CI-PO371128-1
										ial Invoice o			2025/3/6
							Quantity	Carton	Parcels	Master	Unit Price		
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	(Units)	quantity	per MC	Carton	(USD)	Total Price (USD)	
				200 Pack Clear									
PO371128	BATCH0008360		PXPR-000102	Plastic Cellophane		3923.29.0000	720	9	80	0.10	0.52		374.40
				200 Pack Clear									
PO371128	BATCH0008360		PXPR-000101	Plastic Cellophane		3923.29.0000	1280	32	40	0. 52	0.97		1241.60
1						Total	2000	41		0.62	Grand total		1616.00
	•										Vat Rate		

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Dongguan Kinshun packing materials Co China
Production Ready	2025年3月18日
Date:	
Remarks:	

Remarks:						
	JINSHUN INTERNATIONAL GROUP HONGKONG LTD Hang Seng Bank Limited					
Banking Details	83 Des Voeux Road Central, Hong Kong					
	774292445883					
	HASEHKHH					
Manufacturer: (re-	Manufacturer: (required for export to US marketplace)					
Name:	Dongguan Kinshun packing materials Co					
	Dongguan Kinshun packing materials Co					
Address:	China					
Email:	grace@kinshun.com					
Contact Phone	015118288724					
EDA Bogistration No.						

FDA Registration No.

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

This is not a tay invoice

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

BATCH0008360

 Prepayment made
 484.8

 Amount due
 1131.20

1616.00

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