


| Exporter                             |  |
|--------------------------------------|--|
| Name                                 | Shandong Yumug Sports Leisure Co., Ltd.  |
| Address                              | YUMUQ INTERNATIONAL CO LIMITED           |
|                                      | 96 Qingdao Middle Road                   |
|                                      | Weihai Shandong Province 264205<br>China |
| Contact E-mail                       | suzy@ourhappyhealthyfamily.com           |
| Phone:                               | 0086 18606307435                         |
| VAT No.                              |  |
| ID                                   | 72356                                    |
| Importer                             |  |
| Razor Group Acquisition Flygrubs LLC |  |
| Address: 801 Barton Springs Rd       |  |
| Austin TX 78704                      |  |
| United States                        |  |
| EIN: 86-2538955                      |  |

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

| Shipping BATCH No.         | BATCH0008158  |
|----------------------------|---|
|                            |   |
|                            |   |
|                            |   |
|                            |   |
| WH Type                    | 3PL   |
| Delivery Warehouse Name    | 3PL CN1 AVAIL Flygrubs                                |
| Delivery Warehouse Address | C2 warehouse, No. 5 Cao-e-Jiang Road, Beilun district |

| Commercial Invoice |              |   |             |                                  |                     |              |                  |                 |                           |                            |                  |                   |
|--------------------|--------------|---|-------------|----------------------------------|---------------------|--------------|------------------|-----------------|---------------------------|----------------------------|------------------|-------------------|
|                    |              |   |             |                                  |                     |              |                  |                 | Commercial Invoice Number |                            | CI-PO369264-2    |                   |
|                    |              |   |             |                                  |                     |              |                  |                 | Commercial Invoice date   |                            | 2025/2/18        |                   |
| 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) |
| PO369264           | BATCH0008158 |  | WILD-000001 | Water Bottle Holder 40oz - Black | 50% Nylon + 50% Neo | 4202.92.0807 | 750              | 15              | 50                        | 0.91                       | 4.24             | 3180.00           |
|                    |              |   |             |                                  | Total               |              | 750              | 15              |                           | 0.91                       | Grand total      | 3180.00           |
|                    |              |   |             |                                  |                     |              |                  |                 |                           |                            | Vat Rate         |                   |
|                    |              |   |             |                                  |                     |              |                  |                 |                           |                            | VAT amount       |                   |
|                    |              |   |             |                                  |                     |              |                  |                 |                           |                            | Gross total am   | 3180.00           |

|   |   |
|---|---|
| Incoterms:  | EXW   |
| Payment terms   | 15% PI 0d 85% CI 0d 0% BL 0d  |
| Pickup Address:                                       | YUMUQ INTERNATIONAL CO LIMITED<br>#6 Zhonghua Road, Jingang Town,<br>Zhangjiagang City, 215631<br>Jiangsu Province, China |
| Production Ready Date:                                | 2025年1月7日   |
| Remarks:  |   |
| Banking Details                                       | YUMUQ INTERNATIONAL CO LIMITED<br>CITIBANK<br>111 Wall Street New York NY 10043 USA<br>77722190811097960<br>CITIUS33XXX   |
| Manufacturer: (required for export to US marketplace) |   |
| Name:   | Shandong Yumug Sports Leisure Co., Ltd.   |
| Address:  | YUMUQ INTERNATIONAL CO LIMITED<br>96 Qingdao Middle Road<br>Weihai Shandong Province 264205<br>China                      |
| Email:  | suzy@ourhappyhealthyfamily.com  |
| Contact Phone   | 0086 18606307435  |

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.:

BATCH0008158

45705-3977  
Downloaded via vendor portal

|                 |         |
|-----------------|---------|
| Prepayment made | 477     |
| Amount due      | 2703.00 |