


Exporter	
Name	Suzhou Dezhibang Building Material Co. Ltd
Address	VAT ID 91320507MA1NX73409
	Suzhou Dezhibang Building Material Co Ltd
	No 21 Chunwang road
	Panyang industria park Xiangcheng district Suzhou City China
Contact E-mail	belinda@dzfoil.com
Phone:	+86 156 0613 9232
VAT No.	91320507MA1NX73409
ID	70729
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.	BATCH0008701

WH Type	3PL
Delivery Warehouse Name	3PL USS3_AVAIL_RGA Flygrubs LLC
Delivery Warehouse Address	1220 OAK HILL RD MOUNTAIN TOP PA US

Commercial Invoice												
					Commercial Invoice Number				CI-PO372073-1			
					Commercial Invoice date				2025/3/31			
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume	Unit Price (USD)	Total Price (USD)
PO372073	BATCH0008701		WINB-000062	Mass loaded vinyl 1.1lbs	Calcium carbonate and plastics	3918.90.5000	278	278	1	11.86	37	10286.00
					Total		278	278		11.86	Grand total	10286.00

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	VAT ID 91320507MA1NX73409
	Suzhou Dezhibang Building Material Co Ltd
	NO.1 Shuangqin Road Danyang District Zhenjiang City Jiangsu
	China
Production Ready Date:	2025/4/10
Remarks:	
Banking Details	Suzhou Dezhibang Building Material Co. Ltd
	CHINA CONSTRUCTION BANK SUZHOU BRANCH
	32250199743600001269
	PCBCCNBJJSS
Manufacturer: (required for export to US marketplace)	
Name:	Suzhou Dezhibang Building Material Co. Ltd
Address:	VAT ID 91320507MA1NX73409
	Suzhou Dezhibang Building Material Co Ltd
	No 21 Chunwang road
	Panyang industria park Xiangcheng district Suzhou City China
Email:	nick@dzfoil.com
Contact Phone	0086 153 6533 0272

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.:

BATCH0008701

Vat Rate	
VAT amount	
Gross total am	10286.00
Prepayment made	3085.8
Amount due	7200.20

45747-8485
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