

Exporter	
Name	COMPOTEK SRL
Address	Compotek s.r.l. □ Via Luigi Einaudi 3 □ Manzano 33044 □ Italy
Contact E-Phone:	trading@compoteksrl.it +39 0432 720361
VAT No.	

Importer	
Razor Group Acquisition XIII GmbH	
Address: Ritterstraße 16-18 10969 Berlin EORI: DE934745061364878 VAT: DE340357318	

Shipping Information	
Port of Departure	N/A
Marketplace:	Pan-EU
Origin of Goods:	Italy
Transport Mode:	Truck
Transport Type:	
Bill of Lading number	

Shipping BATCH No.	BATCH0008043

WH Type	3PL
Delivery Warehouse Name	3PL_PL1_Avail_RGA XIII
Delivery Warehouse Address	Dekoracyjna 3, Zielona Góra Lubuskie PL

Commercial Invoice												
									Commercial Invoice Number		CI-PO370257-1	
									Commercial Invoice date		1/16/2025	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume (CBM)	Unit Price (EUR)	Total Price (EUR)
PO370257	BATCH0008043		OFFI-000010	Base M-107 steel chrome			55	55	1	3.28	11.12	611.60
PO370257	BATCH0008043		OFFI-000042	Gastrieder 235 v chrome			80	5	16	0.48	4.45	356.00
Total							135	60		3.76	Grand total	967.60

Incoterms:	EXW
Payment terms:	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Compotek s.r.l. □ Via Luigi Einaudi 3 □ Manzano 33044 □ Italy
Production Ready Date:	Thursday, January 23, 2025

Remarks:	
Manufacturer: (required for export to US marketplace)	
Name :	COMPOTEK SRL
Address:	Compotek s.r.l. □ Via Luigi Einaudi 3 □ Manzano 33044 □ Italy
Email:	trading@compoteksrl.it
Contact Phone:	+39 0432 720361

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.:

BATCH0008043

45673-5313

Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total am	967.60
Prepayment made	290.28
Amount due	677.32