

Exporter	
Name	Zheng An Industr (Hong Kong) Co., Ltd. Zheng An Industry (Hong Kong) Co., Ltd. Building B, ZhongYu Green High-tech industrial park, WenGe Road, HeShuiKou, GongMing, 548426
Contact E-mail	vivian@szzasy.com
Phone:	*86075527478080
VAT No.	914403005815585549
ID	71638
Importer	
RGA Alpha LLC Address: 801 Barton Springs Rd Austin TX 78704 United States EIN: 87-1900307	

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

Shipping BATCH No.	BATCH0008144
WH Type	3PL
Delivery Warehouse Name	3PL_USCO_AVAL RGA Zola LLC
Delivery Warehouse Address	1170 West Rincon Street Corona California US

Commercial Invoice												
									Commercial Invoice Number		CI-PO370169-2	
									Commercial Invoice date		2025/2/17	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton	Unit Price (USD)	Total Price (USD)
PO370169	BATCH0008144		000021	Laptop Screw Kit (400 pc)	steel 98%	7318.15.8020	1155	35	33	0.36	3.05	3522.75
Total							1155	35		0.36	Grand total	3522.75

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Zheng An Industry (Hong Kong) Co., Ltd. Building B, ZhongYu Green High-tech industrial park, WenGe Road, HeShuiKou, GongMing, 548426
Production ready Date:	2025年2月14日
Remarks:	

Banking Details	Zheng An Industry (Hong Kong) Co., Ltd. HSBC Hong Kong Hongkong 808732150838 HSBCHKHCHKH
Manufacturer: (required for export to US marketplace)	
Name:	Zheng An Industry (Hong Kong) Co., Ltd.
Address:	Zheng An Industry (Hong Kong) Co., Ltd. Building B, ZhongYu Green High-tech industrial park, WenGe Road, HeShuiKou, GongMing,
Email:	vivian@szzasy.com
Contact Phone	

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.:

BATCH0008144

45705-6065
Downloaded via vendor portal

Vat Rate	
VAT amount	
Gross total am	3522.75
Prepayment made	1056.825
Amount due	2465.93