Exporter		
Name Maxx Tools (Suzhou) Corp. Ltd		
	Maxx Tools (Suzhou) Corp. Ltd	
Address	3rd Floor, Block B, Beicang Building, Haiguan Road,	
	ZHANGJIAGANG 215600	
	China	
Contact E-mail	sales03@maxxtools.com.cn	
Phone:	05125 8689066806	
VAT No.		
ID	71764	
	Importer	
RGA Alpha LLC		
Address: 801 Barton	Springs Rd	
Austin TX 78704		
United States		
EIN: 87-1900307		

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

Shipping BATCH No.	BATCH0008141	
WH Type	3PL	
Delivery Warehouse Name	3PL_USCO_AVAIL_RGA Hawwwy LLC	
	1170 West Rincon Street Coro	na California US
Delivery Warehouse Address		

				Com	mercial In	voice						
									Comme	cial Invoice N	umber	CI-PO366497-2
										cial Invoice dat		2025-2-17
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC		Unit Price (USD)	Total Price (USD)
PO366497	BATCH000814		BOTO- 000028		15% Zinc alloy, 45% tungsten steel, 40% aluminum alloy	820520000	510	17	30	0.39	3.9	1989.00
						Total	510	17		0.39	Grand total	1989.00
-											Vat Pate	

Incoterms:	FOB
Payment terms	30% PI 0d 0% CI 0d 70% BL 14d
	Shanghai
Pickup Address:	
	2025-02-14
Date:	
Pamarke:	

Remarks:			
	MAXXTOOLS.(SUZHOU)CORP.,LTD		
Banking Details	INDUSTRIAL AND COMMERCIAL BANK OF CHIN		
	NO.107.SHAZHOU ROAD(M), YANSHETOWN, ZHANGJIAGANG, JIANGSU		
	1102027009914079873		
	ICBKCNBJSZU		
Manufacturer: (required for export to US marketplace)			
Name:	Maxx Tools (Suzhou) Corp. Ltd		
	Maxx Tools (Suzhou) Corp. Ltd		
Address:	3rd Floor,Block B, Beicang Building, Haiguan Road,		
	ZHANGJIAGANG 215600		
	China		
Email:	sales03@maxxtools.com.cn		
Contact Phone	05125 8689066806		

FDA Registration No.:

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

This is not a tax invoice. Comments: 'Any remarks if needed' Shipping BATCH No.:

Grand total	1989.00
Vat Rate	
VAT amount	
Gross total am	1989.00

Prepayment	
made	596.7
Amount due	1392.30

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