



Exporter	
Name	Shanghai Wenshan Industrial Co.,Ltd
Address	Shanghai Wenshan Industrial Co Ltd.
	Room1311 NO.28Moyu Road
	Anting Town Shanghai
	China
Contact E-mail	young@shwenshan.com
Phone:	86 18616298067
VAT No.	913101185916738478
ID	70464
Importer	
Razor Group Acquisition XIII GmbH	
Address: Ritterstraße 16-18	
10969 Berlin	
EORI: DE934745061364878	
VAT: DE340357318	

Shipping Information	
Port of Departure	Ningbo
Marketplace	Pan-EU
Origin of Goods:	China
Transport Mode:	Truck
Transport Type:	lcl
Bill of Lading number	

Shipping BATCH No.	BATCH0008961
WH Type	3PL
Delivery Warehouse Name	3PL_CN1_AVAIL_RGAXIII GmbH NORMAL_EU
Delivery Warehouse Address	C2 warehouse, No. 5 Cao-e-Jiang Road, Beilun district, Ningbo

Commercial Invoice											
								Commercial Invoice Number		CI-PO363410-2	
								Commercial Invoice date		2025/4/15	
PO#	Batch ID	Product Photo	Razin	Product name	Composition	HS code	Quantity (Units)	Carton quantity	Parcels per MC	Master Carton Volume	Total Price (USD)
PO363410	BATCH0008961		HYDB - 000154	Stainless Steel XL Jug - ...	stainless steel,PP,Nylon,silicon	7323930080	360	18	20	1.45	1760.40
PO363410	BATCH0008961		HYDB - 000162	Stainless Steel XL Jug - ...	stainless steel,PP,Nylon,silicon	7323930080	312	13	24	1.87	1556.88
Total							672	31		3.33	3317.28

Incoterms:	EXW
Payment terms	30% PI 0d 70% CI 0d 0% BL 0d
Pickup Address:	Shanghai Wenshan Industrial Co Ltd.
	Room1311 NO.28Moyu Road
	Anting Town Shanghai
Production Ready Date:	2024年9月15日
Remarks:	
Banking Details	Shanghai Wenshan Industrial Co.,Ltd
	Agricultural Bank of China Shanghai Anting Branch
	NO.187, Changji Road, Anting Town, Jiading District
Manufacturer: (required for export to US marketplace)	
Name,	Shanghai Wenshan Industrial Co.,Ltd
Address:	Shanghai Wenshan Industrial Co Ltd.
	Room1311 NO.28Moyu Road
	Anting Town Shanghai
Email:	young@shwenshan.com
Contact Phone	86 18616298067
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.:

BATCH0008961

Vat Rate	
VAT amount	
Gross total amount	3317.28
Prepayment made	995.184
Amount due	2322.10