

Kinghood Commodity Co. Limited

中国广东省佛山市南海区金沙镇新安工业区南社大道 5 号
No. 5th Nanshe Rd, Xin An Estate Industrial, JinSha Town, Nanhai Section, Foshan City, Guangdong, China
Tel:(86) 81001619 Fax : (86) 81001629


Proforma Invoice

No: **GB20180505**

TO: The Industry Barber Co.
211 West Causeway Approach ,Suite C ,Mandeville La 70448
985.705.3292

Attn: Lauren Calcagno

| P.I. Date | Placed by | Ship Date | Ship Via | Shipping Terms |
|----------------------------|-----------|-------------------------------|----------|----------------|
| 20 th May, 2018 | Nancy wu | 15 days after payment deposit | DHL | FOB US |

| Qty | Item No. | Picture | Description | Cost US\$ | Ext. Cost US\$ |
|--------|---------------------|---|--|--------------|-------------------|
| 50 pcs | Wooden Handle Razor |  | Zinc Alloy Head+3 Blade+Litchi Wood/Brass Handle, chrome plating,engrave logo on handle Packing: Bubble Bag+White Box | \$10.00 | \$500.00 |
| Total | | | | | US\$ 500.00 |

Notes:

1. **Payment Terms: 100% Deposit on alibaba.**
2. **Delivery time:15 days after deposit confirmation**

I understand and agree to the above Terms and Conditions.

Confirmed by:

Date:



Confirmed by: Nancy wu

Date: 5th May,2018





INVOICE

Manscaped, Inc.
 3394 Carmel Mountain Rd
 Suite 140
 San Diego, CA 92121

INVOICE NUMBER MS-GOBO-12062019
 DATE December 6, 2019

CUSTOMER KINGHOOD COMMODITY LIMITED Ship To Manscaped Inc.
 #5 Nan She Road, Xin An Industrial Park, Jin Sha Tow 9240 Trade Place
 NanHai Section, FoShan City Suite 100
 Guangdong, China San Diego, CA 92126
 0086-757-81001619

| SHIPPING METHOD | PAYMENT TERMS | Delivery Date |
|-----------------|-------------------------------------|---------------|
| EXW | 30% deposit + balance upon delivery | 02/10/20 |

| QTY | ITEM # | DESCRIPTION | JOB | UNIT PRICE | LINE TOTAL |
|--------|---|-------------------------------------|-----|------------|---------------|
| 50,000 | Plow 2.0 | Brass handle and zinc alloy head | | \$2.35 | \$117,500.00 |
| |  | | | | |
| 500 | | 1% Overrun | | \$0.00 | \$0.00 |
| 50,000 | Gift Box from Veritiv | | | \$0.792 | \$39,600.00 |
| 50,000 | Labor Cost | | | \$0.0500 | \$2,500.00 |
| 15,000 | custom shaving blades | stainless steel with Manscaped logo | | \$0.030 | \$450.00 |
| |  | | | | |
| 750 | | 1.5% Overrun | | \$0.00 | \$0.00 |
| 100000 | Transparent anti-theft stickers | | | 0.01 | \$1,000.00 |
| | *liftgate and delivery appointment is required | | | SHIPPING | |
| | | | | TOTAL | \$ 161,050.00 |




Thao Tran 11/06/19
 Authorized by Date

Kinghood Commodity Co. Limited

Address: 5, Nanshe Road, Xin An Industrial Park, Jin Sha Town, Nanhai Section, Foshan City, Guangdong Province, China.
 Tel: 0086-757-81001619 Mobile: 18022757187 Fax: 0086-757-81001629
 Email: nancy@gobochina.com
 Web: <http://fskinghood.en.alibaba.com>

Commercial Invoice

| To: | | 1414 south roller Rd, Ocean NJ 07712, USA | | Date: | 6th Mar., 2020 | | | | | | |
|--------------|---|---|------------|-----------|-------------------------|--------|----------------|--------------------|---------------|------------|--|
| Attn.: | | Morris Braha(RazorsDirect) | | Email: | morris@razorsdirect.com | | | | | | |
| Tel /Mobile: | | 888-445-0024 | | Fax: | | | | | | | |
| | | Delivery terms: | | EXW | | | | | | | |
| NO. | Picture/Image | Item | Material | packing | Size (cm) | Finish | Quantity (pcs) | Unite Price (US\$) | Amount(US \$) | Remark | |
| 1 |  | Shaving Razor | Zinc Alloy | White Box | 12.7*3.95 | Chrome | 700 | \$2.60 | \$1,820.00 | | |
| 2 | Total | | | | | | | | | \$1,820.00 | |



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Tel:(86) 757-81001619 Fax : (86) 757-81001629

Proforma Invoice


No: **GB-20180718**

TO: 320 Redondo Drive,Oceanside CA,USA,92057

Tel: +1 (442)222-8102

Attn: Ramon Gratacos

| P.I. Date | Placed by | Ship Date | Ship Via | Shipping Terms |
|-----------------------------|-----------|----------------------------------|-------------------|----------------|
| 18 th July, 2018 | Nancy wu | 35-45 days after payment deposit | freight forwarder | EXW |

| Qty | Item No. | Picture | Description | Cost US\$ | Ext. Cost US\$ |
|--|-------------|---|---|--------------|-------------------|
| 500 pcs | DE RAZOR |  | Zinc Alloy Head+Brass Handle,engrave logo on the razor head,Nickel Plating Packing: white paper+bubble bag+white box | \$6.00 | \$3,000.00 |
| Total weight is around 65KG,Freight Cost to customer address | | | | | \$430.00 |
| Total | | | | | \$ 3,430.00 |

Notes:

1. Payment Terms: 50% Deposit, balance must be payed before shipment.
- 2.Delivery time:35-45 days after deposit confirmation

I understand and agree to the above Terms and Conditions.

Confirmed by:

Confirmed by:nancy wu

Date:

Date: 18th July,2018

