

1900004628 + 1900004629

1940502267

Shipper's Name and Address: AIRVENT AG
 CH17030049193
 TEL 0041 41 799 7272 MS VONARBURG
 ERLENRING 2
 CH 8343 ROTKREUZ

Shipper's Account Number: #5000 鹿高岡

Not Negotiable
 Air Waybill 肆件
 Issued by: FRACHT LTD.
 IATA MEMBER
 IN A CAPACITY AS CONTRACTING CARRIERS

Consignee's Name and Address: BEIJING GOLDRARE AUTOMOBILE PARTS
 CO LTD INDUSTRIAL ZONE LIUCUN TOWN
 TE 18511780380 CTC VICKY
 CHANGPING DISTRICT
 CN BEIJING

Consignee's Account Number: 1940502267

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City: FRACHT LTD. (WWW.FRACHT.COM)
 8058 ZUERICH-AIRPORT

Agent's IATA Code: MAWB : 618-6324.8636

Accounting Information: SHP ID: CH17030049193
 SHP TE: 0041 41 799 7272
 CNE ID: 91110114801184540U
 CNE TE: 18511780380

Airport of Departure (Addr. of First Carrier) and Requested Routing: ZURICH SIN BJS

Reference Number: SIN SINGAPORE AIRL BJS SQ

Optional Shipping Information: Currency: CHF, Declared Value for Carriage: NVD, Declared Value for Customs: NCV

Amount of Insurance: NIL

Handling Information: MARKS 1990009382
 CH/RA/00057-01
 ENCL SHIPPER DOCS

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	192.0	K Q		192.0	2.00	384.00	DOUBLE WAY VALVE AND SPARES TO FREIGHT COLLECT EXW ROTKREUZ 120X80X100 CM

Prepaid: 192.00, Weight Charge: 192.00, Collect: 384.00, Other Charges: FOB 265.00, VOLUME: 0,965 M3

Total Other Charges Due Agent: 265.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FRACHT LTD. ZUERICH-AIRPORT T.HUETTER

Signature of Shipper or his Agent

Total Prepaid: 192.00, Total Collect: 649.00

Currency Conversion Rates: 1.03.2019 13:54

AS CARRIER: FRACHT LTD. ZUERICH-AP

For Carrier's Use only at Destination: Charges at Destination, Total Collect Charges



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

北京昌汽车部件有限公司
北京市昌平区北流村工业园
89774857
人: 刘昊明
件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19030633102
INVOICE DATE: 6-Mar-2019
CASE NO: BJSAL-19030633
ETA Dest. Port: 7-Mar-2019
Delivered Date: 11-Mar-2019
Invoice Sent Date: 16-Apr-2019

SHIPMENT DETAILS

MAWB & MB/L #: 618 6324 8636
HAWB & HB/L #: 1940502267

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 6-Mar-2019

FLIGHT & VESSEL: SQ806

ORDER NO.

SHIPPER:
AIRVENT AG

CONSIGNEE:
BEIJING GOLDRARE AUTOM PARTS CO LTD
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.74

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	192.00 KGS	192.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	192.000 100.00%	1034.88	
Pick Up Fee	提货费	1078.4000 X	1078.40	
Document Fee	单证费	438.1000 X	438.10	
Security Fee	安检费	505.5000 X	505.50	
Handling Fee	操作费	235.9000 X	235.90	
Customs Clearance Fee	报关费	300.0000 X	300.00	
AMS FEE	舱单申报费	30.0000 X	30.00	
Delivery Charge	送货费	500.0000 X	500.00	
Storages Fee	仓储费	230.4000 X	230.40	
Delivery Charge	送货费	800.0000 X	800.00	
Short Distance Cartage Fee(Dest)	倒短费(目的地)	150.0000 X	150.00	
Air Freight Charge	空运费	28.9800 X	5564.16	

TOTAL: CNY: TEN THOUSAND EIGHT HUNDRED AND SIXTY-SEVEN POINT THREE FOUR DEBIT CNY 10867.34

Tax ID(NIF): 91110113790688048L

Registration ID: 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Extension: 858 Post Code: 100022

Fax: +86-10-87759610

Edited by: Sunny Wang

1 / 1



扫描全能王 创建

安路普 (北京) 汽车技术有限公司
 (物品材料) 入库单

2019 03-14

1/1页
 原始凭证: 无
 发票号码: 20190300046

包号: 1. 气帮压扁
 品牌: 尤卓·莱昌供应

供货单位	北京德盛莱昌汽车零部件有限公司		项目名称	气帮车间		单位	数量	单价	小计	备注
品号	类别	规格	品名规格	个	5000					
1	气帮压扁	1510002	孔排: 1气圈							
合计: 5000个					5000				0.00000	

审批: _____ 统计: _____ 质量: _____ 收货人: _____ 采购: _____ 库管员: _____ 管理员: _____

①自联仓库 ②粉联统计 ③蓝联客户 ④黄联财务

(Handwritten Signature)





北京光华荣昌汽车零部件有限公司

材料送货单

卷号

供应商代码	供应商名称		AIRVENT AG		北京光华荣昌汽车零部件有限公司	
物料单号	营业执照编号	代表	接收商	营业执照编号	代表	
交货日期 2019年3月22日	地址		地址			
采购单号 P.O NO	电话	传真	检验方式	<input type="checkbox"/> 全检 <input type="checkbox"/> 抽检 <input type="checkbox"/> 免检	<input type="checkbox"/> 合格 <input type="checkbox"/> 不合格	
机型MODEL			<input type="checkbox"/> 路检			

供应商填写

物料代码	物料名称	规格型号	单位	交货数	物流填写		配置填写			
					现品数	LOT/NO	合格数	单价	金额	税金
1	BPc 050014	西通接头	44	10000	10000					
2	BPc 000013	梁通管气嘴	12	125000	125000					
3	BPc 000021	梁通管气嘴	4	10000	10000					
4	BPc 000022	梁通管气嘴	4	5000	1000					
5	BPc 000010	梁通管气嘴	4	1000	1000					
* 协助 曹国兴 曹国兴					合计金额					
* 请正确记录粗线栏内的记录					合计金额					
1 不良品检验后10天内不领时, 如有丢失, 概不负责。					合计金额					
2 已记录内容需要更改时, 请在记录上划线并签名。					合计金额					
3 送货人需按《送货交付管理程序》作业, 不按程序者, 将不予受理业务					合计金额					
4					合计金额					

表单: GR-43-00-01

电脑录入人员

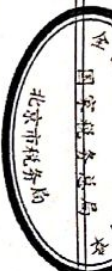


扫描全能王 创建



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657685

开票日期: 2019年07月01日

校验码: 55465 42317 38962 13233

名称: 北京光华荣昌汽车零部件有限公司
 纳税人识别号: 91110114801184540U
 地址、电话: 北京市昌平区科技园区中兴路10号B213室 010-89774857
 开户行及账号: 工行北京南口支行 0200011619200038050

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额	
*经纪代理服务*代理国际运费		票	1	10867.34	10867.34	免税		
合计					¥10867.34			
价税合计(大写)					壹万零捌佰陆拾柒圆叁角肆分			
					(小写)¥10867.34			

名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815

王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)



发票专用章

创建全能扫描王



Shipper's Name and Address AIRVENT AG CH17030049193 TEL 0041 41 799 7272 MS VONARBURG ERLENRING 2 CH 8343 ROTKREUZ		Shipper's Account Number		Not Negotiable Air Waybill Issued by F R A C H T LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS	
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN TE 18511780380 CTC VICKY CHANGPING DISTRICT CN BEIJING, CHINA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City F R A C H T LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information 1940502505 SHP ID: CH17030049193 SHP TE: 0041 41 799 7272 CNE ID: 91110114801184540U CNE TE: 18511780380 CONTACT: VICKY			
Agent's IATA Code MAWB : 618-6324.8684		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH SIN BJS		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
SIN	SINGAPORE AIRL	BJS SQ			
Airport of Destination BEIJING		Requested Flight/Date SQ 345/17SQ 806/18		Amount of Insurance NIL	
Handling Information MARKS 1990009425 CH/RA/00057-01 ENCL SHIPPER DOCS				Declared Value for Carriage N V D	
				Declared Value for Customs N C V	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
1	88.0	K Q		100.0	2.00
* CO LTD ATTN VICKY 18511780380 USCI 91110114801184540U					
1	88.0				200.00
Prepaid		Weight Charge		Collect	
				200.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent				215.00	
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		415.00	
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				215.00 VOLUME : 0,485 M3	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
FRACHT LTD. ZUERICH-AIRPORT T.HUETTER					
Signature of Shipper or its Agent					
14.03.2019 15:35 ZUERICH-AP AS CARRIER					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					

ORIGINAL 3 (FOR SHIPPER)





瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

BILL TO:

北京光华荣昌汽车部件有限公司
地址: 北京市昌平区北流村工业园
电话: 89774857
联系人: 刘昊明
邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19030893102
INVOICE DATE: 18-Mar-2019
CASE NO: BJSAL-19030893
ETA Dest. Port: 18-Mar-2019
Delivered Date: 21-Mar-2019
Invoice Sent Date: 24-Apr-2019

190000 4662 → 3月提单
(缺5000吨孔洞)

SHIPMENT DETAILS

MAWB & MB/L #: 618 6324 8684

HAWB & HB/L #: 1940502505

FLIGHT & VESSEL: SQ806

SHIPPER:

AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

ETD: 18-Mar-2019

ORDER NO.

CONSIGNEE:

BEIJING GOLDRARE AUTOM PARTS CO LTD
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.77

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	100.00 KGS	88.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费(空运)	1.000 100.00%	616.07	
Document Fee	单证费	1.000 100.00%	440.05	
Security Fee	安检费	1.000 100.00%	507.75	
Handling Fee	操作费	1.000 100.00%	236.95	
Terminal Charge	地面服务费	1.000 100.00%	120.00	
Customs Clearance Fee	报关费	1.000 100.00%	300.00	
Delivery Charge	送货费	1.000 100.00%	500.00	
AMS FEE	舱单申报费	1.000 100.00%	30.00	
Air Freight Charge	空运费	1.000 100.00%	2911.10	

TOTAL: CNY: FIVE THOUSAND SIX HUNDRED AND SIXTY-ONE POINT NINE TWO DEBIT CNY 5661.92

Tax ID(NIF): 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Fax: +86-10-87759610

Registration ID: 91110113790688048L

Extension: 858 Post Code: 100022

Edited by: Sunny Wang





瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

BILL TO:

北京光华荣昌汽车部件有限公司
地址: 北京市昌平区北流村工业园
电话: 89774857
联系人: 刘昊明
邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19030893103
INVOICE DATE: 18-Mar-2019
CASE NO: BJSAL-19030893
ETA Dest. Port: 18-Mar-2019
Delivered Date: 21-Mar-2019
Invoice Sent Date: 24-Apr-2019

SHIPMENT DETAILS

MAWB & MB/L #: 618 6324 8684
HAWB & HB/L #: 1940502505

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 18-Mar-2019

FLIGHT & VESSEL: SQ806

ORDER NO.

SHIPPER:
AIRVENT AG

CONSIGNEE:
BEIJING GOLDRARE AUTOM PARTS CO LTD
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.77

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	100.00 KGS	88.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Pick Up Fee	提货费	1.000 100.00%	1083.20		
TOTAL: CNY: ONE THOUSAND EIGHTY-THREE POINT TWO			DEBIT CNY	1083.20	

Tax ID(NIF): 91110113790688048L Registration ID: 91110113790688048L
Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China
Tel: +86-10-86390696 Extension: 858 Post Code: 100022
Fax: +86-10-87759610 Edited by: Sunny Wang





北京光华莱昌汽车零部件有限公司

材料送货单

供应商代码 1111057	供应商名称 ARVENI AG	接收商 北京光华莱昌汽车零部件有限公司	卷号	号
收料单号	营业执照编号	营业执照编号	商号	代表
交货日期 2019年3月22日	商号	地址	地址	代表
采购单号 P.O/NO	电话	传真	判定	<input type="checkbox"/> 合格
车型MODEL			<input type="checkbox"/> 不合格	

物料代码	物料名称	规格型号	单位	交货数	现品数	LOT/NO	合格数	单价	金额	税金
1 P2C 000014	内通接头	44P	件	10000	10000					
2 P2C 000013	梁固定气筒	60P	件	12500	12500					
3 P2C 000024	梁固定气筒		件	10000	10000					
4 P2C 000020	连接气筒		件	1000	1000					
5 P2C 000010	连接气筒		件	1000	1000					

* 协助 烟三通 件 25000 25000.

- 1 请正确记录粗线打钩的记录
- 2 不良品检验后10天内不领回，如有丢失，概不负责。
- 3 已记录内容需要更改时，请在记录上划线并签名。
- 4 送货人需按《送货交付管理程序》作业，不按程序者，将不予受理业务。

电脑录入人员

3-23

合计金额	供应商	物流	质量	采购

1 电脑录入人员



扫描全能王 创建



机器编号: 661505521168

北京增值税普通发票



发票代码: 011001900311

发票号码: 29657683

开票日期: 2019年07月01日

校验码: 76019 89283 36255 75709

购方	名称: 北京光华荣昌汽车部件有限公司 纳税人识别号: 91110114801184540U 地址、电话: 北京市昌平区科技园区中兴路10号B213室 010-89774857 开户行及账号: 工行北京南口支行 02000116192000338050	密码区	1180851<3413+21+1535-70++/* 2<04/-43>76+-89349-05>002-5 849-692</4<3/20<+<5/172/->0 8-/8+*25/-*2>72+3/8241-6*97
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货物或应税劳务、服务名称 *经纪代理服务*代理国际运费	规格型号	单位 票	数量 1	单价 6745.12	金额 6745.12	税率 免税	税额
合计					¥6745.12		***
价税合计(大写)					⊗ 陆仟柒佰肆拾伍圆壹角贰分		
					(小写)¥6745.12		

销售方	名称: 瑞尔国际物流(北京)有限公司 纳税人识别号: 911101137900688048L 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室86390696 开户行及账号: 建行永安里支行人民币 11001069700053004815	备注
-----	--	----

收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方: (章)

发票专用章



创建全能扫描王

1940502819

Shipper's Name and Address AIRVENT AG CH17030049193 TEL 0041 41 799 7272 MS VONARBURG ERLENRING 2 CH 8343 ROTKREUZ		Shipper's Account Number		Not Negotiable Air Waybill Issued by FRACHT LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS								
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN TE 18511780380 CTC VICKY CHANGPING DISTRICT CN BEIJING, CHINA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City FRACHT LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information 1940502819 SHP ID: CH17030049193 SHP TE: 0041 41 799 7272 CNE ID: 91110114801184540U CNE TE: 18511780380 CONTACT: VICKY		Agent's IATA Code MAWB : 618-6324.8850								
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH SIN BJS		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Class	WT&VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	SINGAPORE AIRL	BJS SQ	BJS	SQ			CHF		PPD	COLL	NVD	NCV
Airport of Destination BEIJING		Requested Flight/Date SQ 345/29SQ 806/31		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information MARKS 1990009458 CH/RA/00057-01 ENCL SHIPPER DOCS											SCI	
No of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl Dimensions of Volume)			
2	167.0	K	Q		167.0	2.00		334.00	DOUBLE WAY VALVE AND SPARES TO FREIGHT COLLECT EXW ROTKREUZ 2/60X80X80 CM			
2	167.0							334.00				
Prepaid		Weight Charge		Collect		Other Charges		235.00 VOLUME : 0,770 M3				
				334.00								
		Valuation Charge										
		Tax										
		Total Other Charges Due Agent		235.00				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
		Total Other Charges Due Carrier						FRACHT LTD. ZUERICH-AIRPORT T.HUETTER				
								Signature of Shipper or his Agent				
Total Prepaid		Total Collect		569.00				28.03.2019 10:15 ZUERICH-AP AS CARRIER				
Currency Conversion Rates		CC Charges in Dest. Currency						Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination		Charges at Destination										

ORIGINAL 3 (FOR SHIPPER)

SP02064W23 Printed in Switzerland

Ein Produkt der Hess Druck AG 6300 Wiesbaden HOSS



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

TO: 北京光华荣昌汽车部件有限公司
 地址: 北京市昌平区北流村工业园
 电话: 89774857
 联系人: 刘昊明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19031256102
 INVOICE DATE: 31-Mar-2019
 CASE NO: BJSAL-19031256
 ETA Dest. Port: 2-Apr-2019
 Delivered Date: 8-Apr-2019
 Invoice Sent Date: 24-Apr-2019

1900004628 + 1900004662
 运费 10000 运费 5000 提单: 327

SHIPMENT DETAILS

MAWB & MB/L #: 618 6324 8850
 HAWB & HB/L #: 1940502819

DEPARTURE: ZURICH
 DESTINATION: Beijing
 ETD: 31-Mar-2019

FLIGHT & VESSEL: SQ806

ORDER NO.

SHIPPER:
 AIRVENT AG

CONSIGNEE:
 BEIJING GOLDRARE AUTOM PARTS CO LTD
 INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
 DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.81

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
2	167.00 KGS	167.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	1.000 100.00%	1034.92		
Document Fee	单证费	1.000 100.00%	442.65		
Security Fee	安检费	1.000 100.00%	510.75		
Handling Fee	操作费	1.000 100.00%	238.35		
Pick Up Fee	提货费	1.000 100.00%	1089.60		
Terminal Charge	地面服务费	1.000 100.00%	200.40		
Customs Clearance Fee	报关费	1.000 100.00%	300.00		
AMS FEE	舱单申报费	1.000 100.00%	30.00		
Delivery Charge	送货费	1.000 100.00%	500.00		
Delivery Charge	送货费	1.000 100.00%	750.00		
Air Freight Charge	空运费	1.000 100.00%	4890.26		
TOTAL: CNY: NINE THOUSAND NINE HUNDRED AND EIGHTY-SIX POINT NINE THREE			DEBIT CNY	9986.93	

Tax ID(NIF): 91110113790688048L Registration ID: 91110113790688048L
 Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China
 Tel: +86-10-86390696 Extension: 858 Post Code: 100022
 Fax: +86-10-87759610 Edited by: Sunny Wang

1 / 1



扫描全能王 创建

安路普（北京）汽车技术有限公司

（零部件）入库单

2019/1/8

1001900920000

原始凭证

发票号码

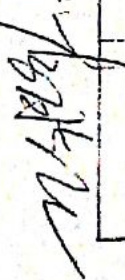
物料 气罐上盖 零件号

物料	规格	品牌	项目名称	数量生产			备注
				单位	数量	单价	
1	规格	品牌	零件号	件	10000	0.00000	
合计					10000	0.00000	

单据号: 日期: 经办人: 审核人: 仓库

上海安路普汽车技术有限公司 黄联客户

库管员






北京光华荣昌汽车部件有限公司

材料送货单

卷

号

北京光华荣昌汽车部件有限公司

营业执照编号

商号

代表

地址

接收商

商号

地址

全检 抽检

略检 免检

判定 合格 不合格

检验方式

供应商名称

营业执照编号

商号

代表

地址

电话

传真

供应商

收料单号

交货日期

采购单号
P.O/NO

机型MODEL

供应商填写

物流填写

IQC填写

配套填写

物料代码

物料名称

规格型号

单位

交货数

现品数

LOT/NO

合格数

单价

金额

税金

1

物料代码

物料名称

单位

交货数

现品数

LOT/NO

合格数

单价

金额

税金

2

物料代码

物料名称

单位

交货数

现品数

LOT/NO

合格数

单价

金额

税金

3

物料代码

物料名称

单位

交货数

现品数

LOT/NO

合格数

单价

金额

税金

4

物料代码

物料名称

单位

交货数

现品数

LOT/NO

合格数

单价

金额

税金

5

物料代码

物料名称

单位

交货数

现品数

LOT/NO

合格数

单价

金额

税金

* 协助事项

- 1 请正确记录粗线栏内的记录
- 2 不良品检验后10天内不领时，概不负责。
- 3 已记录内容需要更改时，请在记录上划线并签名。
- 4 送货人需按《送货交付管理程序》作业，不按程序者，将不予受理业务

电脑录入人员

合计金额

供应商

物流

质量

采购

表单: GR-43-00-01

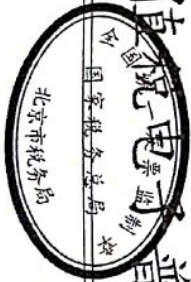


扫描全能王 创建



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657690

开票日期: 2019年07月01日

校验码: 78422 90836 37671 31950

购买方名称: 北京光华荣昌汽车部件有限公司
 纳税人识别号: 91110114801184540U
 地址、电话: 北京市昌平区科技园区中兴路10号B213室010-89774857
 开户行及账号: 工行北京南口支行 0200011619200038050

货物或应税劳务、服务名称: *经纪代理服务*代理国际运费
 规格型号:
 单位: 票
 数量: 1
 单价: 9986.93
 金额: 9986.93
 税率: 免税
 税额:

合计					9986.93	9986.93				
----	--	--	--	--	---------	---------	--	--	--	--

价税合计(大写) 玖仟玖佰捌拾陆圆玖角叁分
 (小写) ¥9986.93

销售方名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815

收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(李)



成都第一套格纳96套一提供物月

STAPLE DOCUMENTS ABOVE PERFORATION

020 VIE 9828 7490 VIE 1904 30 072 01

Shipper's Name and Address: **MAGNA Auteca GmbH**
 Elin-Sud-Str. 14, A-8160 Weiz,
 Austria. CTC: Karoline Grabner,
 Tel:+4331725100196
 EUROPEAN VAT NUMBER 56270706

Shipper's Account Number: _____

Not Negotiable
Air Waybill FRACHT FWO GMBH WIEN
 A-1300 Vienna-Airport

Consignee's Name and Address: **BEIJING GOLDRARE AUTOMOBILE PARTS**
CO.,LTD., INDUSTRIAL ZONE LIUCUN
TOWN, CHANGPING DISTRICT BEIJING
CHINA, ATTN: VICKY, TEL:18511780380
USCI+91110114801184540U

Consignee's Account Number: _____

It is agreed that the goods described herein are accepted to appear good order and condition at the time of delivery subject to the conditions of the contract. THE RECEIVING PARTY SHALL BE RESPONSIBLE BY ALL OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER, AIRLINES, RAILWAYS, CONDUIT INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH MAY BE THROUGH STOPS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation liability by declaring a higher value for carriage and paying a supplementary charge thereon.

(Mailing Agent's Name and City): **FRACHT FWO GMBH WIEN**
A-1300 Vienna-Airport

Accounting Information: _____

Agents IATA Code: **06-4 7596 1306** Account No: _____

Airport of Departure (Addr. of First Carrier and Requested Routing): **VIENNA**

Reference Number: _____ Optional Shipping Information: _____

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Declared Value for Damage	Declared Value for Customs
PEK OS							EUR	NVD	NVD

Amount of Insurance: **NIL**

INSURANCE - If owner's participation and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in the inland. Amount of Insurance: _____

Handling Information: **4 Carton marked Address & Label, Documents attached to this Awb.**

SCI
" X "

No. of Pieces (PCP)	Gross Weight (kg)	Rate Class (Commodity)	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	42,80K	N	43,00	4,20	180,60	CAR MIRROR FOLD ACTUATOR MOTOR, DETENT PALTE -NOT RESTRICTED- HS Code: 8501.1099, 7907.0000
4	42,80				180,60	2/59x28x32 2/22x19x22

Prepaid	Weight Charge	Collect	Other Charges
		180,60	FDB 190,00
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent	190,00	
	Total Other Charges Due Carrier		
Total Prepaid	Total Collect	370,60	
Currency Conversion Rates	CC Charges at Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

OUR REFERENCE: 19/04/30/072/01
FRACHT FWO GMBH WIEN
A-1300 Vienna-Airport

Signature of Shipper: _____

FRACHT FWO GMBH WIEN
 as agent of the carrier
15.APR.19 10:40 VIENNA. J. RIBISCH

Signature of Carrier: _____

1904 30 072 01

01-2019
 Beijing information (+8610) 6511 8038
 Tel: (+86) 10 6511 8038
 Fax: (+86) 10 6511 8038
 E-mail: info@fracht.fwo.com.cn
 Website: www.fracht.fwo.com.cn



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

SHIP TO:

北京光华荣昌汽车部件有限公司
 地址: 北京市昌平区北流村工业园
 电话: 89774857
 联系人: 刘昊明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19041681102
 INVOICE DATE: 17-Apr-2019
 CASE NO: BJSAL-19041681
 ETA Dest. Port: 18-Apr-2019
 Delivered Date: 19-Apr-2019
 Invoice Sent Date: 31-May-2019

SHIPMENT DETAILS

MAWB & MB/L #: 020 9828 7490
 HAWB & HB/L #: VIE19043007201

DEPARTURE: VIENNA
 DESTINATION: Beijing
 ETD: 17-Apr-2019

FLIGHT & VESSEL: OS063

ORDER NO.

SHIPPER:

CONSIGNEE:

MAGNA AUTECA GMBH

BEIJING GOLDRARE AUTOM PARTS CO LTD
 INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
 DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 7.66

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
4	43.00 KGS	42.80 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	1.000 100.00%	296.44	
Customs Clearance Fee	报关费	1.000 100.00%	300.00	
Security Fee	安检费	1.000 100.00%	268.10	
Handling Fee	操作费	1.000 100.00%	268.10	
Pick Up Fee	提货费	1.000 100.00%	651.10	
Document Fee	单证费	1.000 100.00%	689.40	
Terminal Charge	地面服务费	1.000 100.00%	120.00	
Quarantine Service Charge	三检服务费	1.000 100.00%	30.00	
Delivery Charge	送货费	1.000 100.00%	850.00	
AMS FEE	舱单申报费	1.000 100.00%	268.10	
Document Fee	文件费	1.000 100.00%	191.50	
Air Freight Charge	空运费	1.000 100.00%	1152.83	

TOTAL: CNY: FIVE THOUSAND EIGHTY-FIVE POINT FIVE SEVEN

DEBIT CNY

5085.57

Tax ID(NIF): 91110113790688048L

Registration ID: 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Extension: 858 Post Code: 100022

Fax: +86-10-87759610

Edited by: Sunny Wang





机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657689

开票日期: 2019年07月01日

校验码: 82777 25814 23456 95459

名称	北京光华荣昌汽车部件有限公司		密码区	6561/43/50/<4<7-16>719936-9 25+60++36+33+>5779+72672251 759<1/*>85*0-6*3423*14<>119 17-/+7870+226+732+4671+1--0	
纳税人识别号	91110114801184540U				
地址、电话	北京市昌平区科技园中兴路10号B213室 010-89774857				
开户行及账号	工行北京南口支行 0200011619200038050				

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*经纪代理服务*代理国际运费		票	1	5085.57	5085.57	免税	
合计					¥5085.57		
价税合计(大写)	伍仟零捌拾伍圆伍角柒分						
	(小写)¥5085.57						

名称	瑞尔国际物流(北京)有限公司		备注	
纳税人识别号	91110113790688048L			
地址、电话	北京市顺义区南法信镇顺畅大道1号B-06室 86390696			
开户行及账号	建行永安里支行人民币 11001069700053004815			

收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方: (章)



扫描全能王 创建

Set your tabulator stops here

Fix the lines here

217 ZRH 2369.6501

217-2369.5501

Shipper's Name and Address
FRACHT AG
CEMILE ACAR 0041 44 3089147
CHE 105805744
P O BOX 117
CH 8058 ZURICH AIRPORT

Shipper's Account Number

For the Carrier
Air Waybill
 issued by **THAI AIRWAYS INTERNATIONAL**
BANGKOK
THAILAND

Consignee's Name and Address
REALOGISTICS INTERNATIONAL (BEIJING)
CO., LTD. ROOM 2089-2083, 2/F, BLOK
A, GUOCUOYUAN, #1102, HUIHE SOUTH
STREET, GAOBEIJIAN TOWNSHIP, *
CN 000000 BEIJING, CHINA

Consignee's Account Number

It is agreed that the goods described herein are accepted in accordance with good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
FRACHT LTD. (WWW.FRACHT.COM)
8058 ZUERICH-AIRPORT

Accounting Information
SHP ID: CHE 105805744
SHP TE: 0041 443089147
CNE ID: USC1911101137906988048L
CNE TE: 86 10 69479708
CONTACT: WANG ZHAOWEI

Agency IATA Code
81-A 7007 8001

Account No.

Reference Number
SRN : 1940503101

Optional Shipping Information

Declared Value for Carriage
NVD

Declared Value for Customs
NCV

Amount of Insurance
NIL

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Port of Departure (Addr. of First Carrier) and Requested Routing
ZURICH BKK BJS

By First Carrier
THAI AIRWAYS I

Requested Flight/Date
CG971/18 CG574/19

Amount of Insurance
NIL

Handling Information
MARKS
CH/RA/00057-01
ENCL SHIPPING DOCS

No of Pieces PCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
2	148.0 K G		209.0	8.30	1,734.70	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST
2	148.0				1,734.70	DIMS 60X80X100 CM 80X120X80 CM

Prepaid	Weight Charge	Collect	Other Charges	
1,734.70				
Valuation Charge				MYC 150.5
Tax				DUE CAR. 55.0
Total Other Charges Due Agent				
Total Other Charges Due Carrier				215.50
Total Prepaid				1,950.20
Total Collect				
Currency Conversion Rates				
Charges at Destination				
Total Collect Charges				

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

FRACHT LTD. ZUERICH-AIRPORT CEMILE ACAR

Signature of Shipper or his Agent
18.04.2019 16:19
ZUERICH-AP
AS AGENT FOR THE CARRIER THAI AIRWAYS INT

Executed on (date) at (place) Signature of Issuing Carrier or his Agent
217-2369.5501



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

1900004699 + 4700

三通 蔡国栋
三通 李博 李博 李博 李博

TO: 光华荣昌汽车部件有限公司
地址: 北京市昌平区北流村工业园
电话: 89774857
联系人: 刘昊明
邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL19041731103
INVOICE DATE: 19-Apr-2019
CASE NO: BJSAL19041731
ETA Dest. Port: 20-Apr-2019
Delivered Date: 22-Apr-2019
Invoice Sent Date: 31-May-2019

SHIPMENT DETAILS

MAWB & MB/L #: 217 2369 5501
HAWB & HB/L #: 1940503176

DEPARTURE: ZURICH
DESTINATION: Beijing
ETD: 19-Apr-2019

FLIGHT & VESSEL: TG674

ORDER NO.

SHIPPER:
AIRVENT AG

CONSIGNEE:
BEIJING GOLDRARE AUTOM PARTS CO LTD
INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
DISTRICT CN 102204 BEIJING, CHINA

MEMO
汇率6.67

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
2	209.00 KGS	148.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	1115.2200 X	1.000 100.00%	1115.22	
Document Fee	单证费	433.5500 X	1.000 100.00%	433.55	
Security Fee	安检费	500.2500 X	1.000 100.00%	500.25	
Handling Fee	操作费	233.4500 X	1.000 100.00%	233.45	
Pick Up Fee	提货费	1067.2000 X	1.000 100.00%	1067.20	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Terminal Charge(THC Charge)	地面费	120.0000 X	1.000 100.00%	120.00	
Delivery Charge	送货费	1150.0000 X	1.000 100.00%	1150.00	
Air Freight Charge	空运费	5994.3300 X	1.000 100.00%	5994.33	

TOTAL: CNY: TEN THOUSAND NINE HUNDRED AND FORTY-FOUR DEBIT CNY 10944.00

Tax ID(NIF): 91110113790688048L Registration ID: 91110113790688048L
Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China
Tel: +86-10-86390696 Extension: 858 Post Code: 100022
Fax: +86-10-87759610 Edited by: Sunny Wang



安路普 (北京) 汽车技术有限公司

(零部件) 入库单

2019/4/22

2019040019

原始凭证:

发票号码:

单据号: 1

日期: 2019/4/22

序号	规格	品牌	品名规格	项目名称	数量	单位	数量	单位	单价	小计	备注
1	螺母	通用	六角螺母		11000	件					
1	螺母	通用	六角螺母		35000	件					
1	螺母	通用	六角螺母		105000	件					
1	螺母	通用	六角螺母		70000	件					
合计					305000					305000	

供应商: 北京安路普汽车技术有限公司 统计: 收货人: 送货人: 库管员:

①自取 ②自取 ③自取 ④自取 ⑤自取 ⑥自取 ⑦自取 ⑧自取 ⑨自取 ⑩自取

1900004699 / 4700 部分过接件入库单



扫描全能王 创建



北京光华荣昌汽车零部件有限公司

材料送货单

卷号

北京光华荣昌汽车零部件有限公司

营业执照编号

商号

代表

地址

接收商

AG

供应商名称

营业执照编号

商号

代表

地址

电话

传真

62114

收料单号

交货日期 9年12月25日

采购单号 P.O. NO

机型MODEL

检验方式

全检

抽检

免检

判定

合格

不合格

供应商填写

物料代码

物料名称

规格型号

单位

交货数

物流填写

单品数

LOT/NO

合格数

配套填写

单价

金额

税金

1 BPC0000013 4分螺帽

2 BPC0000021 6分螺帽

3 BPC0000022 螺母

4 BPC0000012 托架

5 BPC0000014 托架

*协助事项

1 请正确记录粗线框内的记录

2 不良品检验后10天内不领回，如有丢失，概不负责。

3 已记录内容需要更改时，请在记录上划线并签名。

4 送货人需按《送货交付管理程序》作业，不按程序者，将不予受理业务。

电脑录入人员

合计金额

供应商

物流

质量

采购

6253 孙新

表单:

GR-13-00-01

1 电脑录入人员



扫描全能王 创建



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657687

开票日期: 2019年07月01日

校验码: 63910 05996 12531 57155

购买方名称: 北京光华荣昌汽车零部件有限公司
 纳税人识别号: 91110114801184540U
 地址、电话: 北京市昌平区科技园区中兴路10号B213室 010-89774857
 开户行及账号: 工行北京南口支行 0200011619200038050

密码区
 +97274<85<<2245/750938472+8
 1/6<<>067-2+0>>/717-624*9/8
 <5+//1/*2515-8>>281+7711304
 53+*9>4><>877-6+8+<*797/>43

货物或应税劳务、服务名称
 *经纪代理服务*代理国际运费

规格型号	单位	数量	单价	金额	税率	税额
	票	1	10944.00	10944.00	免税	
合计				¥10944.00		***

价税合计(大写) 壹万零玖佰肆拾肆圆整 (小写)¥10944.00

销售方名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815



开票人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)

发票专用章



创建全能王扫描

Set your tabulator stops here

19004699 + 4700

3000 1180 + 2200 高

5000 1180 + 5000 宋

1940503374

Shipper's Name and Address AIRVENT AG CH17030049193 TEL 0041 41 799 7272 MS VONARBURG ERLENRING 2 CH 8343 ROTKREUZ		Shipper's Account Number Not Negotiable Air Waybill Issued by FRACHT LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS	
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN TE 18511780380 CTC VICKY CHANGPING DISTRICT CN 0000 BEIJING		It is agreed that the goods described herein are accepted in apparent good order and condition except as noted for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City FRACHT LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information 1940503374 SHP ID: CH17030049193 SHP TE: 0041 41 799 7272 CNE ID: 91110114801184540U CNE TE: 18511780380 CONTACT: VICKY	
Agent's IATA Code MAWB : 217-2552.8624		Reference Number Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH BKK BJS		Declared Value for Carriage NVD	
To By First Carrier Routing and Destination BKK THAI AIRWAYS BJS TG		Declared Value for Customs NCV	
Airport of Destination BEIJING		Requested Flight Date TG 971/03TG674/04	
Handling Information MARKS 1990009534, 1990009528 CH/RA/00057-01 ENCL SHIPPER DOCS		Amount of Insurance NIL	
No of Pieces RCP 2		Gross Weight 329.0	
Rate Class AS AGREED		Chargeable Weight 329.0	
Rate 2.00		Total 658.00	
Nature and Quantity of Goods (incl. Dimensions of Volume) DOUBLE WAY VALVE AND SPARES TO FREIGHT COLLECT EXW ROTKREUZ 120X80X80CM= 216 KG 80X60X100CM= 113 KG		Volume 235.00 VOLUME : 1,73 M3	
Prepaid 658.00		Total Other Charges Due Agent 235.00	
Valuation Charge 0.00		Total Other Charges Due Carrier 0.00	
Tax 0.00		Signature of Shipper or his Agent FRACHT LTD. ZUERICH-AIRPORT CEMILE ACAR	
Total Prepaid 658.00		Executed on (date) 30.04.2019 13:08	
Total Collect 893.00		at (place) ZUERICH-AP	
Currency Conversion Rates 0.00		Signature of Issuing Carrier or its Agent FRACHT LTD. ZUERICH-AP	
For Carrier's Use only at Destination Charges at Destination 0.00		Total Collect Charges 893.00	

ORIGINAL 3 (FOR SHIPPER)



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

TO: 华荣昌汽车零部件有限公司
 北京市昌平区北流村工业园
 电话: 89774857
 联系人: 刘昊明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19052037I03
 INVOICE DATE: 4-May-2019
 CASE NO: BJSAL-19052037
 ETA Dest. Port: 5-May-2019
 Delivered Date: 6-May-2019
 Invoice Sent Date: 4-Jun-2019

SHIPMENT DETAILS

MAWB & MB/L #: 217 2552 8624
 HAWB & HB/L #: 1940503374

DEPARTURE: ZURICH
 DESTINATION: Beijing
 ETD: 4-May-2019

FLIGHT & VESSEL: TG674

ORDER NO.

SHIPPER:
 AIRVENT AG

CONSIGNEE:
 BEIJING GOLDRARE AUTOM PARTS CO LTD
 INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
 DISTRICT CN 102204 BEIJING, CHINA

MEMO
 汇率6.75

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
2	329.00 KGS	329.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	1776.6000 X	1.000 100.00%	1776.60	
Pick Up Fee	提货费	1316.2500 X	1.000 100.00%	1316.25	
Document Fee	单证费	438.7500 X	1.000 100.00%	438.75	
Security Fee	安检费	506.2500 X	1.000 100.00%	506.25	
Handling Fee	操作费	236.2500 X	1.000 100.00%	236.25	
Terminal Charge	地面服务费	394.8000 X	1.000 100.00%	394.80	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Delivery Charge	送货费	1350.0000 X	1.000 100.00%	1350.00	
Air Freight Charge	空运费	8216.7600 X	1.000 100.00%	8216.76	

TOTAL: CNY: FOURTEEN THOUSAND FIVE HUNDRED AND SIXTY-FIVE POINT SIX SIX

DEBIT CNY 14565.66

Tax ID(NIF): 91110113790688048L

Registration ID: 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Extension: 858 Post Code: 100022

Fax: +86-10-87759610

Edited by: Sunny Wang



安路普 (北京) 汽车技术有限公司

(零部件) 入库单

2019/5/13

201-0360001

原始凭证:

单据号码:

在号: 1
摘要: 气路生产领料

序号	类别	规格	品名规格	项目名称	气路生产	单位	数量	单价	小计	备注
1	螺母		螺母		件	件	3000		0.00000	
1	螺母		螺母		件	件	25000		0.00000	
合计	零元整						28000		0.00000	

申请: 张明 审核: 张明 验收员: 收货人: 送货人: 库管员: 李阿文

2019/5/13





北京光华荣昌汽车零部件有限公司

材料送货单

供应单代码	1911135	供应商名称	AG		接收商	北京光华荣昌汽车零部件有限公司
收料单号		营业执照编号			地址	
交货日期	2019年5月8日	商号	代表		电话	
采购单号		地址			传真	
P.O. NO.		电话			检查方式	<input type="checkbox"/> 全检 <input type="checkbox"/> 抽检 <input type="checkbox"/> 免检 <input type="checkbox"/> 略检 <input type="checkbox"/> 合格 <input type="checkbox"/> 不合格
机型MODEL						

物料代码	物料名称	规格型号	单位	交货数	物流填写		QC填写		配套填写		
					现品数	LOT NO.	合格数	单价	金额	税金	
1	13PC000010	连接器	SP	1000	1000				245000		
2	BP000001	连接器	1P	1000	1000				545000		
3											
4											
5											

* 协助事项

- 1 请正确记录粗线框内的记录
- 2 不良品检验后10天内不领时，如有丢失，概不负责。
- 3 已记录内容需要更改时，请在记录上划线并签名。
- 4 送货人需按《送货交付管理程序》作业，不按程序者，将不予受理业务。

表单: GR-13-00-01

合计金额			
供应商	物流	质量	采购

电脑录入人员



扫描全能王 创建



机器编号: 661505521168



北京增值税电子普通发票

发票代码: 011001900311

发票号码: 29657688

开票日期: 2019年07月01日

校验码: 59069 90392 23088 15874

购买方 名称: 北京光华莱昌汽车部件有限公司
 纳税人识别号: 91110114801184540U
 地址、电话: 北京市昌平区科技园区中兴路10号B213室 010-89774857
 开户行及账号: 工行北京南口支行 0200011619200038050

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*经纪代理服务*代理国际运费		票	1	14565.66	14565.66	免税	
合计					¥14565.66		

价税合计(大写) 壹万肆仟伍佰陆拾伍圆陆角陆分 (小写)¥14565.66

销售方 名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815



收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)

发票专用章



创建全能扫描王