



瑞尔国际物流(北京)有限公司

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

DEBIT NOTE

后视镜样品

收德国

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: BJSAB-19053675101
INVOICE DATE: 22-May-2019
CASE NO: BJSAB-19053675
ETA Dest. Port: 25-May-2019
Delivered Date: 27-May-2019
Invoice Sent Date: 28-Jun-2019

SHIPMENT DETAILS

MAWB & MB/L #: 618 6752 2556

HAWB & HB/L #: 19053675

FLIGHT & VESSEL: SQ0807

SHIPPER:

Beijing Goldrare Automobile Parts Co., LTD
Address: Liucun Town Industrial Park, Changping District, Beijing City
Contact person: Vicky
Telephone: 18511780380

DEPARTURE: Beijing
DESTINATION: FRANKFURT AM MAIN
ETD: 22-May-2019
ORDER NO.
CONSIGNEE:
Daimler AG
HPC K 201 Mobilstrasse 1 76744 Worth
Germany
Tel: +49 7271 / 71-1891
Mobil: +49 160 86 36 087
Fax: +49 7271 / 71-731891

MEMO

7.87

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT	Measurement(M3)
1	45.00 KGS	18.00 KGS	0.132 M3

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Insurance Premium	保险费	150.0000 X	1.000 100.00%	150.00
Customs Clearance Fee	报关费	240.0000 X	1.000 100.00%	240.00
Pick Up Fee	提货费	450.0000 X	1.000 100.00%	450.00
Terminal Charge	地面服务费	40.5000 X	1.000 100.00%	40.50
Destination Handling Fee	目的地操作费	2793.8500 X	1.000 100.00%	2793.85
Identification Fee	鉴定费	380.0000 X	1.000 100.00%	380.00
Air Freight Charge	空运费	945.0000 X	1.000 100.00%	945.00

TOTAL: CNY: FOUR THOUSAND NINE HUNDRED AND NINETY-NINE POINT THREE FIVE DEBIT CNY 4999.35

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



618 6752 2556

19053675

Shipper's Name and Address
 BEIJING GOLDRARE AUTOMOBILE PARTS CO., LTD
 ADDRESS: LIUCUN TOWN INDUSTRIAL PARK,
 CHANGPING DISTRICT, BEIJING CITY
 CONTACT PERSON: VICKY
 TELEPHONE: 18511780380

Shippers account Number

AirWay Bill
 Issued by REALOGISTICS INT'L (BEIJING) CO., LTD.
 TEL: +86-10-86390696
 FAX: +86-10-87759610
 TAX ID (NIF): 91110113790688048L

Consignee's Name and Address
 DAIMLER AG
 HPC K 201 MOBILSTRASSE 1 76744 WORTH
 GERMANY
 TEL: +49 7271 / 71-1891
 MOBIL: +49 160 86 36 087
 FAX: +49 7271 / 71-731891

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. 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
 REALOGISTICS INT'L (BEIJING) CO., LTD.
 ROOM 2059-2063, 2/F, BLOCK A, GUOCUIYUAN,
 #1102, HUIHE SOUTH STREET, CHAO YANG
 DISTRICT, BEIJING, CHINA

Mawb # FREIGHT PREPAID
 Accounting Information

Agent's IATA Code Account NO.

Airport of Departure (Addr. of first Carrier) and requested Routing
 BEIJING

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Others	Declared Value for Carriage	Declared Value for Customs
FRA		SQ						PP	PP	COL	N.V.D.	N.C.V.

Airport of Destination	Flight Date	For Carrier Use only	Flight Date	Amount of Insurance
FRANKFURT AM MAIN	SQ0807		22 May	NIL

Handing Information

No. of Packages RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	18.0	K	Commodity	45.00	AS AGREED	AS AGREED	MAIN REARVIEW MIRROR RAMP MIRROR ; FRONT MIRROR; HAND PIECES 101.00X45.00X29.00CM/1PC 0.132M3

Prepaid	Weight Charge	Collect	Other Charges
AS AGREED			
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid		Total collect	
AS AGREED			
Currency Conversion Rates		cc charges in Dest. Currency	
For Carrier Use only at Destination		Charges at Destination	
Total collect Charges			

REALOGISTICS INT'L (BEIJING) CO., LTD.
 Authorized Agent: KATHY LU
 Signature of Shipper or his Agent

KATHY LU 2019-05-21 BEIJING

Executed on (Date) At (Place) Signature of Issuing Carrier or its Agent

19053675



扫描全能王 创建



Logistics

中国人民财产保险股份有限公司

运输险投保单 正式投保

被保险人:
Insured

北京光华荣昌汽车部件有限公司

发票号:
Invoice No.

合同号:
Contract No.

信用证号:
L/C No.

投保人公司Case号: BJSAE-19053675

兹有下列物品拟向保险公司投保:
Insurance is required on the following commodities:

标记 Marks & Nos.		发票金额: Amount Invoice	CNY 8553.23
包装及数量 Quantity	1 CARTON	加成: Value plus about	110.00 %
保险货物项目 Description of Goods	MAIN REARVIEW MIRROR RAMP MIRROR :FRONT MIRROR:HAND PIECES	保险金额: Amount Isured	CNY 9408.55

装运工具
Per Conveyance BY AIR SQ0807

开单日期
Slg. on/abt. 2019-05-22 提单号码
B/L No. 61867522556/19053675

自 Beijing
From 经
Via 至 FRANKFURT AM MAIN
To

请将要保的险别标明
Please indicate the
Conditions & / or
Special Coverage 陆运综合险 + 空运一切险 + 陆运综合险

备注: 提货地址 北京市昌平区流村镇工业园区北京光华荣昌汽车部件有限公司
Remarks 送货地址 HPC K 201 MOBILSTRASSE 1 76744 WORTH GERMANY

正本份数要求: 2 份:
 新货 旧货 易燃 易爆 易碎 易腐易蛀 易锈 一般货物 易挥发

投保人(签名盖章): 卢禹
Name/Seal of Proposer 电话: +86-10-86390696
Telephone No.

地址: 北京市朝阳区高碑店乡-惠河南街1102号-国粹苑A座2层
Address 2059-2063室 日期: 2019年05月20日
Date

本公司自用 FOR OFFICE USE ONLY

费率:
Rate

保费:
Premium

经办人:
By

Internal control number: BJSAE-19053675



扫描全能王 创建

COMMERCIAL INVOICE

2019/5/17

Date	
AWB/BILL NO.	
Shipper	Beijing Goldrare Automobile Parts CO., LTD. Industrial Park of Liucun Town, Changping District
Company Name	
Address	102204
City/Zip code	
Country/State	CHINA
Contact Name	Vicky Wang
Phone	18511780380
Consignee	
Company Name	Wörth Plant of Daimler AG.
Address	HPC K 201 Mobilstrasse 1 76744 Wörth Germany
City/Zip code	
Country/State	Germany
Contact Name	Marco Maier
Phone	+49 160 86 36 087

Shipment Details		Commodity Code	Origin	Total Value/RMB
Description		7009920000	China	1381.36
2 Rearview mirrors		7009920000	China	76.58
Ramp mirror		7009920000	China	295.29
Front mirror		8708999990	China	6800

Incoterm: FOB

I declare that all the information contained in this invoice is true and correct.



由 扫描全能王 扫描创建



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: 011001900411

发票号码: 18633063

开票日期: 2019年09月02日

校验码: 48531 30945 24405 43092

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中兴路10号B213室 89774857 开户行及账号: 工行北京南口支行 0200011619200038050		密码区 7<+<5+1080*>*0-2/13/8236/21 49-5492-+3-41007127+1526+>7 994-06000-</66/2**>5/3258+3 4*25*-9449+++3>495161+7*845					
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 4999.35	金额 4999.35	税率 免税	税额 ***
合计					¥4999.35		***
价税合计(大写)				肆仟玖佰玖拾玖圆叁角伍分			
价税合计(小写)¥4999.35							
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	备注		瑞尔国际物流(北京)有限公司 91110113790688048L 发票专用章				

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

