

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-19073749102  
INVOICE DATE: 11-Jul-2019  
CASE NO: BJSAL-19073749  
ETA Dest. Port: 13-Jul-2019  
Delivered Date: 16-Jul-2019  
Invoice Sent Date: 28-Aug-2019

**SHIPMENT DETAILS**

MAWB & MB/L #: 160 4105 1301  
HAWB & HB/L #: UGL16886300

FLIGHT & VESSEL: CX390

**SHIPPER:**

MCI (MIRROR CONTROLS INTERNATIONAL) BV DHL GLOBAL

**FORWARDING**

6100 INTERNATIONAL PARKWAY SUITE # 300  
MCALLEN, TX 8503

DEPARTURE: DALLAS-FORT WORTH INT APT, TX

DESTINATION: Beijing

ETD: 11-Jul-2019

ORDER NO. 20906

**CONSIGNEE:**

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

**MEMO**

7.09

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
2	520.00 KGS	520.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Air Freight Charge	空运费	9032.6600 X	1.000 100.00%	9032.66	
Pick Up Fee	提货费	2481.5000 X	1.000 100.00%	2481.50	
Bonded Truck Freight	监管车运输	744.4500 X	1.000 100.00%	744.45	
Handling Fee	操作费	319.0500 X	1.000 100.00%	319.05	
Document Fee	文件费	531.7500 X	1.000 100.00%	531.75	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Terminal Charge	地面服务费	654.0000 X	1.000 100.00%	654.00	
Delivery Charge	送货费	950.0000 X	1.000 100.00%	950.00	
Insurance Premium	保险费	152.6800 X	1.000 100.00%	152.68	
TOTAL: CNY: FIFTEEN THOUSAND ONE HUNDRED AND SIXTY-SIX POINT ZERO NINE			DEBIT CNY	15166.09	

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



00 DFW 41051301

UGL16886300

Shipper's Name and Address MCI (MIRROR CONTROLS INTERNATIONAL)-BV-DHL-GLOBA FORWARDING 6100 INTERNATIONAL PARKWAY SUITE # 300 MCALLEN, TX 8503 EIN: NL818014799B01 TE: 52-899-909-2656		Shipper's Account Number CTC: MARTHA AGUINAGA		Not Negotiable <b>Air Waybill UNIGLOBE INC.</b> 17238 S. MAIN ST GARDENA, CA 90248 U.S.A. TEL : 310-644-6288 FAX : 310-515-5522	
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO. LTD INDUSTRIAL ZONE LIUCUN TOWN-CHANGPING-DISTRICT, BEIJING CHINA CTC: VICKY TE: 18511780380 USCI: 91110114801184540U		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 UNIGLOBE INC. 17238 S. MAIN ST GARDENA, CA 90248 U.S.A. TEL : 310-644-6288 FAX : 310-515-5522		Accounting Information BEIJING GOLDRARE AUTOMOBILE PARTS CO. LTD INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT, BEIJING CHINA CTC: VICKY TE: 18511780380 USCI: 91110114801184540U			
Agent's IATA Code		Account No. 0111234/0014			
Airport of Departure (addr. of First Carrier) and Requested Routing DALLAS FORT WORTH		Reference Number UGIAE118142		Original Shipping Information	
To HKG		By First Carrier CATHAY PACIFIC AIRWAYS LIMITED		Declared Value for Carriage	
Airport of Destination BEIJING, CHINA		Request Flight/Date CX-091 / CX390 07/10/2019		Declared Value for Customs	
		Currency USD		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 ALL CARGO IS SUBJECT TO AN INSPECTION

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination

Diversion contrary to U.S. law prohibited.

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	520	K		520 K	1.50		780.00	MIRROW ACTUATOR 24V RADIAL CONNECTOR
PALLET S		48 x 40 x 40 x 2						
2	520	K					780.00	"FREIGHT COLLECT"
PALLET								

Prepaid	Weight Charge	Collect	Other Charges	PREPAID	COLLECT
		780.00	FOB CHARGES	0.00	470.00
Valuation Charge					
Tax					
Total Other Charges Due Agent			470.00		
Total Other Charges Due Carrier					
Total Prepaid			Total Collect		
			1,250.00		
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				UGL16886300	

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.

UNIGLOBE INC.  
AS AGENT OF UNIGLOBE INC.

UNIGLOBE INC.  
AS AGENT OF THE CATHAY PACIFIC AIRWAYS LIMITED

08-Jul-2019 DALLAS FORT WORTH Jiehui Fang  
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

COPY 2 (FOR CONSIGNEE)



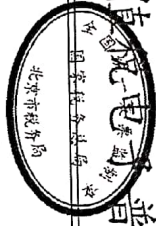
扫描全能王 创建





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: 18633064

开票日期: 2019年09月02日

校验码: 82182 99370 04288 83209

名称: 北京光华莱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 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	15166.09	15166.09	免税	
合计					¥15166.09		***

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
价税合计(大写)	壹万伍仟壹佰陆拾陆圆零玖分		
价税合计(小写) ¥15166.09			

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
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收款人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方: (章)



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