



# 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-20040052101  
**INVOICE DATE:** 11-Apr-2020  
**CASE NO:** BJSAL-20040052  
**ETA Dest. Port:** 15-Apr-2020  
**Delivered Date:** 16-Apr-2020  
**Invoice Sent Date:** 29-May-2020

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 297 4638 9335  
**HAWB & HB/L #:** UGL16887730

**DEPARTURE:** DALLAS-FORT WORTH INT APT,TX  
**DESTINATION:** Beijing  
**ETD:** 11-Apr-2020

**FLIGHT & VESSEL:** CI 511

**ORDER NO.**

**SHIPPER:**

MCI (MIRROR CONTROLS INTERNATIONAL) BV DHL  
 GLOBAL

**CONSIGNEE:**

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

**FORWARDING**

6100 INTERNATIONAL PARKWAY SUITE # 300  
 MCALLEN, TX 8503

**MEMO**

汇率: 7.10 合同号码: GHRC2019121001

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
2	519.00 KGS	519.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	6.7500 X	519.000 100.00%	3503.25
Pick Up Fee	提货费	2485.0000 X	1.000 100.00%	2485.00
Document Fee	单证费	532.5000 X	1.000 100.00%	532.50
Handling Fee	操作费	319.5000 X	1.000 100.00%	319.50
Bonded Truck Freight	监管车运输	745.5000 X	1.000 100.00%	745.50
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
Storages Fee	仓储费	1.2000 X	519.000 100.00%	622.80
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00
Customs Inspection Fee	海关查验费	150.0000 X	1.000 100.00%	150.00
Delivery Charge	送货费	950.0000 X	1.000 100.00%	950.00
Insurance Premium	保险费	153.0000 X	1.000 100.00%	153.00
Air Freight Charge	空运费	17.4000 X	519.000 100.00%	9030.60

TOTAL: CNY: EIGHTEEN THOUSAND EIGHT HUNDRED AND TWENTY-TWO POINT ONE FIVE **DEBIT CNY** 18822.15

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

297|DFW|46389335

UGL16887730

Shipper's Name and Address MCI (MIRROR CONTROLS INTERNATIONAL) BV DHL GLOBAL FORWARDING 6100 INTERNATIONAL PARKWAY SUITE # 300 MCALLEN, TX 8503 EIN: NL818014799B01 TE: 52-899-909-2656 CTC: MARTHA AGUINAGA		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> UNIGLOBE INC. 17238 S. MAIN ST GARDENA, CA 90248 U.S.A. Issued by 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.			
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 UGIAE124698		Original Shipping Information			
To TPE	By First Carrier CHINA AIRLINES	Routing and Destination	to	by	to		
Airport of Destination BEIJING, CHINA		Request Flight/Date CI-5253 / CI0511 04/11/2020		Currency USD	Declared Value for Carriage		
				CHGS Code C	Declared Value for Customs		
				WT/VAL PPD COLL X			
				Other PPD COLL X			
				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.		
					SCI		
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	519 K			519 K	2.00	1,038.00	MIRROW ACTUATOR 24V RADIAL CONNECTOR
PALLETS							48 x 40 x 40 x 2
2	519 K					1,038.00	"FREIGHT COLLECT"
Prepaid		Weight Charge		Collect		Other Charges	
				1,038.00		FOB CHARGES	
						PREPAID	
						COLLECT	
						0.00	
						450.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
				450.00			
Total Prepaid		Total Collect		Total Other Charges Due Agent		Total Other Charges Due Carrier	
		1,488.00		450.00			
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges	
						UNIGLOBE INC. AS AGENT OF THE CHINA AIRLINES	
				08-Apr-2020 DALLAS FORT WORTH		Janice	
				Executed on (date) at (place)		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		UGL16887730	

COPY 2 (FOR CONSIGNEE)

# 供应商入库单

2020年 4月 22日

No 0010197

厂家编号	产品名称	单位	送检	合格	实收数	实仓 <input checked="" type="checkbox"/>	虚仓 <input type="checkbox"/>
01.220	24V 依顿由云加...材料		2400		2400		
检验说明:					备注:		

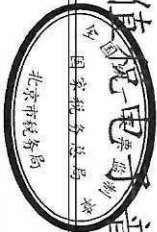
备注: 1、供应商退货用红笔填写; 2、存根编号必须连续  
 检验员: 送货人: 库管员: 采购员:

三联(蓝)回执 四联(黄)质量 二联(白)仓库 二联(粉)材料会计



机器编号：661505521168

# 北京增值税电子普通发票



发票代码:011002000211

发票号码:69150209

开票日期:2020年06月08日

校验码:73474 29260 12227 08210

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	09715-*4>563**2003+2<+6<923 06/>*164/016738813*8+329523 8>+671/>0+39137<*06701-+<26 *82784><*1<5/056>6991-**<345		
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	无	票	1	18822.15	18822.15	0%	***
合计					¥18822.15		***
价税合计(大写)				壹万捌仟捌佰贰拾贰圆壹角伍分			
名称:瑞尔国际物流(北京)有限公司 纳税人识别号:911101137906880481L 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:赵英娜

开票人:赵晓彤

销售方:(章)

