



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: BJSAA-20069034I01
INVOICE DATE: 17-Jun-2020
CASE NO: BJSAA-20069034
ETA Dest. Port: 9-Jun-2020
Delivered Date: 12-Jun-2020
Invoice Sent Date: 28-Jul-2020

SHIPMENT DETAILS

MAWB & MB/L #: 999 7656 9065
HAWB & HB/L #: 20069034

DEPARTURE: Beijing
DESTINATION: FRANKFURT AM MAIN
ETD: 17-Jun-2020

FLIGHT & VESSEL: CA965

ORDER NO.

SHIPPER:

Beijing Goldrare Automobile Parts CO., LTD.
Industrial Park of Liucun Town, Changping District, Beijing, China
Atten: Vicky Wang
mobil:+86 010 18511780380

CONSIGNEE: *发往同2文件柜*
Daimler AG
EVZ Worth
Mobilstrabe 1
76744, Worth am Rhein Abladestelle 893, TP/ETD,
CTC:Marcelo Cintas
TEL:+49 (0)7271 718922

MEMO

汇率: 8.07

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT	Measurement(M3)
1	385.50 KGS	131.00 KGS	2.312 M3

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Customs Clearance Fee	报关费	240.0000 X	1.000 100.00%	240.00
Terminal Charge	地面服务费	189.0000 X	1.000 100.00%	189.00
Pick Up Fee	提货费	500.0000 X	1.000 100.00%	500.00
Packing Charge	包装费	619.2000 X	1.000 100.00%	619.20
Destination Handling Fee	目的地操作费	2897.1300 X	1.000 100.00%	2897.13
Air Freight Charge	空运费	16170.0000 X	1.000 100.00%	16170.00

TOTAL: CNY: TWENTY THOUSAND SIX HUNDRED AND FIFTEEN POINT THREE THREE DEBIT CNY 20615.33

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

Shipper's Name and Address
 BEIJING GOLDRARE AUTOMOBILE PARTS CO., LTD.
 INDUSTRIAL PARK OF LIUCUN TOWN, CHANGPING
 DISTRICT, BEIJING, CHINA
 ATTEN: VICKY WANG
 MOBIL:+86 010 18511780380

Shippers account Number

AirWay Bill

Issued by

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
 DAIMLER AG
 EVZ WORTH
 MOBILSTRABE 1
 76744, WORTH AM RHEIN ABLADESTELLE 893,
 TP/ETD, CTC:MARCELO CINTAS
 TEL:+49 (0)7271 718922

Consignee's account Number

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

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		CA							PPD	COL	N.V.D.	N.C.V.
Airport of Destination		Flight Date	For Carrier Use only		Flight Date	Amount of Insurance						
FRANKFURT AM MAIN		CA965			07 Jun	NIL						

Handing Information

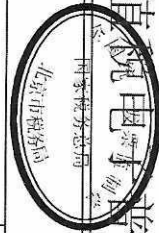
No. of Packages RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1		K	Commodity		AS AGREED	AS AGREED	DRIVER SEAT OF TRUCK CO-DRIVER SEAT OF TRUCK

Prepaid	Weight Charge	Collect	Other Charges				
AS AGREED							
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier			REALOGISTICS INT'L (BEIJING) CO., LTD.				
			Authorized Agent: KATHY LU				
			Signature of Shipper or his Agent				
Total prepaid	Total collect						
AS AGREED		KATHY LU 2020-06-03 BEIJING					
Currency Conversion Rates	cc charges in Dest. Currency	Executed on (Date) At (Place) Signature of Issuing Carrier or its Agent					
For Carrier Use only at Destination	Charges at Destination	Total collect Charges 20069034					



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002000311

发票号码: 99733957

开票日期: 2020年08月27日

校验码: 47424 27921 14137 84311

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: 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

密码区
 >+<<46<2-8943975/4/295<8**+9
 </028-9523<7<2/07*-9535*<2+
 66458240171>5<893532/6**+9/<
 +/+/6>238-1423+767*174->*62

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	单价 20615.33	金额 20615.33	税率 0%	税额
合计			1		¥20615.33		
价税合计(大写)					贰万零陆佰壹拾伍圆叁角叁分		
价税合计(小写)					¥20615.33		
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: 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						

购方: 王雨露
 复核: 王金芝
 开票人: 赵晓彤
 销售方: 卓

