



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-21037454101

INVOICE DATE: 7-Mar-2021

CASE NO: BJSAL-21037454

ETA Dest. Port: 16-Mar-2021

Delivered Date: 19-Mar-2021

Invoice Sent Date: 28-Apr-2021

SHIPMENT DETAILS

MAWB & MB/L #: 112 8335 7676

HAWB & HB/L #: UGL16889635

FLIGHT & VESSEL: CK7306

SHIPPER:

MCI (MIRROR CONTROLS INTERNATIONAL) BV DHL
 GLOBAL

FORWARDING

6100 INTERNATIONAL PARKWAY SUITE # 300
 MCALLEN, TX 8503

MEMO

汇率: 6.53 合同号码: GHRC2021111001

DEPARTURE: DALLAS-FORT WORTH INT APT, TX

DESTINATION: Beijing

DELIVERY:

ETD: 7-Mar-2021

ORDER NO.

CONSIGNEE:

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

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
2	558.00 KGS	558.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	2.2900 X	558.000 100.00%	1277.82	
Documment Fee	单证费	489.7500 X	1.000 100.00%	489.75	
Handling Fee	操作费	293.8500 X	1.000 100.00%	293.85	
Bonded Truck Freight	监管车运输	2285.5000 X	1.000 100.00%	2285.50	
Terminal Charges(Overseas)	境外地面费	685.6500 X	1.000 100.00%	685.65	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Terminal Charge	地面服务费	1.2000 X	558.000 100.00%	669.60	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Delivery Charge	送货费	1150.0000 X	1.000 100.00%	1150.00	
Air Freight Charge	空运费	16.0000 X	558.000 100.00%	8928.00	

TOTAL: CNY SIXTEEN THOUSAND ONE HUNDRED AND TEN POINT ONE SEVEN **DEBIT CNY** 16110.17

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

112 DFW 83357676

UGL16889635

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 Air Waybill 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 UGIAE131954		Original Shipping Information	
To LAX	By First Carrier CHINA CARGO AIRLINES	Routing and Destination	to	by	to
Airport of Destination BEIJING, CHINA		Request Flight/Date CK- / MU / CK 03/03/2021		Currency USD	CHGS Code C
				WT/VAL PPD COLL X	Other PPD COLL X
Handling Information ALL CARGO IS SUBJECT TO AN INSPECTION		Amount of Insurance NIL		Declared Value for Carriage	
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.		Declared Value for Customs	
No. of Pieces RCP		Gross Weight	kg lb	Rate Class	Chargeable Weight
2	558	K			558 K
Rate		Charge		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
		2.00		1,116.00	MIRROW ACTUATOR 24V RADIAL CONNECTOR 48 x 40 x 40 x 2
2	558	K		1,116.00	"FREIGHT COLLECT"
Prepaid		Weight Charge	Collect	Other Charges	PREPAID COLLECT
			1,116.00	FOB CHARGES	0.00 450.00
Valuation Charge		Tax		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 Agent		Total Other Charges Due Carrier		UNIGLOBE INC. AS AGENT OF UNIGLOBE INC. Signature of Shipper or his Agent	
450.00					
Total Prepaid		Total Collect		UNIGLOBE INC. AS AGENT OF THE CHINA CARGO AIRLINES	
		1,566.00		03-Mar-2021 DALLAS FORT WORTH Jiehui Fang Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		UGL16889635	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

COPY 2 (FOR CONSIGNEE)



供 应 商 送 货 单

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供应商名称		北京华三		供应商代码		接收商		公司名称		河北兆华荣昌汽车零部件有限公司	
到货日期		2010年7月3日		供应商地址		公司地址		公司地址		河北省黄骅市经济技术开发区	
供应商联系人				联系电话		采购单号		判定结果		<input type="checkbox"/> 合格 <input type="checkbox"/> 不合格	
存根部门: 1. 电脑录入员(白) 2. 库管员(红) 3. 供应商/驻厂服务(蓝) 4. 质量管理部(绿) 5. 采购(黄)											
供应商填写						客户实收IQC、仓库填写					
序号	QAD 代码	物料代码	物料名称	单位	交货数	检验合格数	仓库实收数	检验方式		判定结果	
1		125100220	2414001-2414001-1000	个		2600		<input type="checkbox"/> 全检 <input type="checkbox"/> 略检	<input type="checkbox"/> 抽检 <input type="checkbox"/> 免检	<input type="checkbox"/> 合格 <input type="checkbox"/> 不合格	
2											
3											
4											
5											
6											
7											
8											

签字栏目:

供应商/驻厂	调度员	外检员	库管员	信息录入员
			张立文	

1. 请正确书写粗线框内数据及记录,涂改同时备注姓名。
2. 不良品检验后10天内不领回,如有丢失,责任自负。
3. 供应商栏请联系取回或由驻厂服务代存,月底对账时邮寄。
4. 电脑录入员存根需月结对账时整理各附每月存至档案室。

表单: GR-43-00-01



扫描全能王 创建

1100162350

北京增值税专用发票

No 34298972

1100162350
34298972



校验码 71009 55268 12436 58565



开票日期: 2021年06月01日

名称: 北京光华荣昌汽车配件有限公司
 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 02000116192000338050

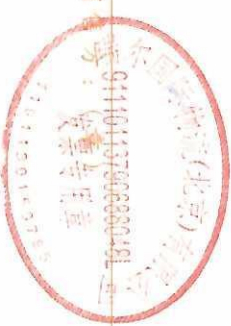
货物或应税劳务、服务名称
 *经纪代理服务*代理国际运费

规格型号	单位	数量	单价	金额	税率	税额
	票	1	16110.17	16110.17	免税	****
合计				¥16110.17		****

价税合计(大写) 壹万陆仟壹佰壹拾圆壹角柒分 (小写) ¥16110.17

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8-06室 86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815

收款人: 王雨璐
 复核: 王金芝
 开票人: 翟文静



第一联: 发票联 购买方记账凭证

税总局(2016)116号北京东润发冷印刷有限公司