



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-21048892101 INVOICE DATE: 5-May-2021 CASE NO: BJSAL-21048892 ETA Dest. Port: 5-May-2021 Delivered Date: 8-May-2021 Invoice Sent Date: 22-Jun-2021
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SHIPMENT DETAILS

MAWB & MB/L #: 157 1379 7700	DEPARTURE: ZURICH
HAWB & HB/L #: ZRH00002371	DESTINATION: Beijing
FLIGHT & VESSEL: QR8072	DELIVERY:
SHIPPER: AIRVENT AG	ETD: 5-May-2021
	ORDER NO. 1900005552/5523
	CONSIGNEE: BEIJING GOLDRARE AUTOM PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN CHANGPING DISTRICT CN 102204 BEIJING,CHINA

MEMO

汇率 7.16 合同号: 1900005523/5552

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
2	241.00 KGS	241.00 KGS

CHARGES DESCRIPTION	NOTE		VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.7300 X	241.000 100.00%	1380.93	
Documment Fee	单证费	465.4000 X	1.000 100.00%	465.40	
Security Fee	安检费	537.0000 X	1.000 100.00%	537.00	
Handling Fee	操作费	250.6000 X	1.000 100.00%	250.60	
Pick Up Fee	提货费	1145.6000 X	1.000 100.00%	1145.60	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00	
Storages Fee	仓储费	289.2000 X	1.000 100.00%	289.20	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%	30.00	
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00	
Air Freight Charge	空运费	22.2000 X	241.000 100.00%	5350.20	

TOTAL: CNY TEN THOUSAND TWO HUNDRED AND FORTY-EIGHT POINT NINE THREE	DEBIT CNY	10248.93
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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

157 ZRH 13797700

ZRH-00002371

Shipper's Name and Address

Shipper's Account Number

For freight only

Air Waybill

AIRVENT AG

ATTN: VANESSA VONARBRUG

ERLENRING 2

6343 ROTKREUZ, SWITZERLAND

UID: CHE107923403 TEL: +41417997272

Issued by

FRACHT AG

SEIDENSTRASSE 4

8304 WALLISELLEN

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

Consignee's Name and Address

Consignee's Account Number

Beijing Goldrare Automobile Parts Co Ltd, Industrial Zone Liucun Town Changping District, CN-Beijing

USCI 91110114801184540U

TEL 18511780380 / Vicky

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 AIR, OTHER CARRIERS UNLESS SPECIFIC CONTRADICTORY 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

Accounting Information

FRACHT AG

SEIDENSTRASSE 4

8304 WALLISELLEN

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

Reference Number

Optional Shipping Information

Zurich

2140515166

EXW ROTKREUZ

To

By First Carrier

Routing and Destination

To

by

To

by

Currency

CHGS

W/VAL

Other

Declared Value for Carriage

Declared Value for Customs

DOH

QR

BJS

QR

CHF

C

C

C

NVD

NCV

Airport of Destination

Requested Flight/Date

Amount of Insurance

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".

Beijing

QR 96/02 QR8072/04XXX

Handling instructions

NOT SECURED

CH/RA/00057-01

marks as addressed

No. of Pieces (BOP)	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	241.0K	Q		241.0		2.50	602.50	valves 1/ 80x 60x 80 cm 1/ 80x 60x 60 cm TTL VOL: 0.672 CBM

2 241.0K 602.50

Prepaid Weight Charge Collect MA Charges 300.00 A

602.50

Valuation Charge

Tax

Total Other Charges Due Agent

300.00

Total Other Charges Due Carrier

Total Prepaid

Total Collect

902.50

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

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.

FRACHT AG Sandro Mayer

Signature of Shipper or his Agent

FRACHT AG Sandro Mayer

FRACHT AG 2021-APR-28 16:01 WALLISELLEN

Executed on (date) at (place)

ZRH AS CARRIER

Signature of Issuing Carrier or its Agent

ZRH-00002371

1900005523



供 应 商 送 货 单

2-1

供应商名称	北京... (handwritten)	供应商代码		接收商	公司名称	河北光华荣昌汽车零部件有限公司
到货日期	2011年7月22日	供应前地址		公司	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		

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)

序号	QAD 代码	物料代码	物料名称	单位	交货数	检验合格数	客户实收 IQC、仓库填写		备注
							仓库实收数	判定结果	
1		01152013	75三张开关		1000		1000	<input type="checkbox"/> 合格 <input type="checkbox"/> 不合格	
2									
3									
4									
5									
6									
7									
8									

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天内不领时, 如有丢失, 责任自承。
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备附每月存至档案室。

签字栏目:

供应商/驻厂	调度员	外检员	库管员	信息录入员
	(handwritten signature)	(handwritten signature)	(handwritten signature)	



R0515
李达岭
201107

页号: 1

收 货 单

收货单: RC2300
收货日期: 21/05/10
打印日期: 21/05/18
采购单号: 1911037D
采购订单版本: 0

发货日期: 21/05/10

供应商: 1911037
北京华晨汽车部件有限公司
11
China

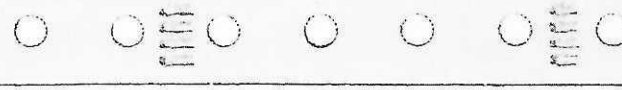
1900005552

装箱单:
备注:

行	零件号	UM	装箱单数量	收货数量	库位	申请人
11	EPC0010123 博世博世气阀总成	EA	0.0	6,000.0		

申请人:

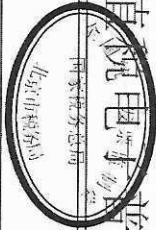
地点	库位	批/序号	参考	T	事务数量
903	MR-JK	20210510	1911037		6,000.0





机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002100211

发票号码: 61371095

开票日期: 2021年07月12日

校验码: 69966 19533 41161 98147

购买方
 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: 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02000116192000380650

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 无
单位 票
数量 1
单价 10248.93
金额 10248.93
税率 0%
税额 ***

合计
 价税合计(大写) 壹万零贰佰肆拾捌圆玖角叁分
 (小写) ¥ 10248.93

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:



收款人: 王雨麟 复核: 王金芝 开票人: 翟文静 销售方:(章)