



# 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-21060274101  
**INVOICE DATE:** 5-Jul-2021  
**CASE NO:** BJSAL-21060274  
**ETA Dest. Port:** 11-Jul-2021  
**Delivered Date:** 16-Jul-2021  
**Invoice Sent Date:** 30-Aug-2021

**SHIPMENT DETAILS**

**MAWB & MB/L #:** 112 8388 3811  
**HAWB & HB/L #:** UGL16890618

**FLIGHT & VESSEL:** CK5143

**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: GHRC20210604002

**DEPARTURE:** DALLAS-FORT WORTH INT APT,TX  
**DESTINATION:** Beijing  
**DELIVERY:**  
**ETD:** 5-Jul-2021  
**ORDER NO.** GHRC20210604002  
**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	517.00 KGS	517.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	4.2400 X	517.000 100.00%	2192.08
Document 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
Pick Up Fee	提货费	2285.5000 X	1.000 100.00%	2285.50
Bonded Truck Freight	监管车运输	685.6500 X	1.000 100.00%	685.65
Customs Clearance Fee	清关费	300.0000 X	1.000 100.00%	300.00
Storages Fee	仓储费	650.4000 X	1.000 100.00%	650.40
Customs Inspection Fee	海关查验费	361.0000 X	1.000 100.00%	361.00
Delivery Charge	送货费	1100.0000 X	1.000 100.00%	1100.00
Insurance Premium	保险费	150.0000 X	1.000 100.00%	150.00
Freight Charge	运费	16.0000 X	517.000 100.00%	8272.00

TOTAL: CNY SIXTEEN THOUSAND SEVEN HUNDRED AND EIGHTY POINT TWO THREE **DEBIT CNY** 16780.23

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 83883811

UGL16890618

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 UNIGLOBE INC.</b> 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. 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 UGIAE135198		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-4146 / CK22: / CK5143	06/30/2021	Currency USD	CHGS Code C	WT/VOL PPD COLLECT 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.		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 PALLET S	517	K		517 K		2.00	1,034.00	MIRROW ACTUATOR 24V RADIAL CONNECTOR  48 x 40 x 40 x 2	
2 PALLET	517	K					1,034.00	"FREIGHT COLLECT"	
Prepaid		Weight Charge		Collect		Other Charges		PREPAID COLLECT	
				1,034.00		FOB CHARGES		0.00 450.00	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid	
				450.00				Total Collect	
								1,484.00	
Currency Conversion Rates		CC Charges in Dest. Currency		Total Prepaid Charges		Total Collect Charges		UNIGLOBE INC. AS AGENT OF THE CHINA CARGO AIRLINES	
								29-Jun-2021 DALLAS FORT WORTH Executed on plate at (place)	
For Carriers Use only at Destination		Charges at Destination		Total Prepaid Charges		Total Collect Charges		Jiehui Fang Signature of Issuing Carrier or its Agent	
								UGL16890618	

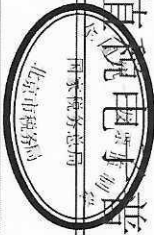
COPY 2 (FOR CONSIGNEE)





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: 61371944

开票日期: 2021年09月14日

校验码: 56618463834018821515

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、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	18*868597-31>+8696616009>6 /21/46+/99061/1+920/9357-30 *670+922/77871+<13<>6-7<1<0 28>2503*462*9946980-9+0-0<2

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	16780.23	16780.23	0%	***
合计					¥16780.23		***

价税合计(大写)	壹万陆仟柒佰捌拾圆贰角叁分						
价税合计(小写)	¥16780.23						
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、电话: 北京市顺义区南法信镇金穗路2号院2号楼3层30386390696	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: 王金芝

开票人: 翟文静

销售方: (章)

