



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-21092064I01
INVOICE DATE: 11-Sep-2021
CASE NO: BJSAL-21092064
ETA Dest. Port: 14-Sep-2021
Delivered Date: 15-Sep-2021
Invoice Sent Date: 28-Sep-2021

SHIPMENT DETAILS

MAWB & MB/L #: 157 5591 2673
HAWB & HB/L #: ZRH00003949

FLIGHT & VESSEL: QR8072

SHIPPER:

AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

DELIVERY:

ETD: 11-Sep-2021

ORDER NO. 1900005661

CONSIGNEE:

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

MEMO

汇率 7.08 合同号: 1900005661

| NO. OF PKGS | CHARGEABLE WEIGHT | GROSS WEIGHT |
|-------------|-------------------|--------------|
| 1 | 90.00 KGS | 90.00 KGS |

| CHARGES DESCRIPTION | NOTE | VAT Rate | DEBIT | CREDIT |
|----------------------------|------------|-------------|----------------|---------|
| Fuel Surcharge(Airfreight) | 燃油附加费 (空运) | 5.6600 X | 90.000 100.00% | 509.40 |
| Document Fee | 单证费 | 460.2000 X | 1.000 100.00% | 460.20 |
| Handling Fee | 操作费 | 247.8000 X | 1.000 100.00% | 247.80 |
| Security Fee | 安检费 | 531.0000 X | 1.000 100.00% | 531.00 |
| Pick Up Fee | 提货费 | 1132.8000 X | 1.000 100.00% | 1132.80 |
| Customs Clearance Fee | 报关费 | 300.0000 X | 1.000 100.00% | 300.00 |
| Storages Fee | 仓储费 | 150.0000 X | 1.000 100.00% | 150.00 |
| Delivery Charge | 送货费 | 500.0000 X | 1.000 100.00% | 500.00 |
| Air Freight Charge | 空运费 | 29.0300 X | 90.000 100.00% | 2612.70 |

TOTAL: CNY SIX THOUSAND FOUR HUNDRED AND FORTY-THREE POINT NINE **DEBIT CNY** 6443.90

Tax ID(NIF): 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 55912673

ZRH-00003949

Shipper's Name and Address

Shipper's Account Number

For Transport

Air Waybill

AIRVENT AG
ATTN: VANESSA VONARBRUG
ERLENRING 2
6343 ROTKREUZ, SWITZERLAND
UID: CHE107923403 TEL: +41417997272

Issued by:
FRACHT AG
SEIDENSTRASSE 4
8304 WALLISELLEN

Consignee's Name and Address

Consignee's Account Number

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

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 hereon 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 Agent Name and City

Accounting Information

FRACHT AG
WALLISELLEN

Agent's IATA Code

Account No.

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

Reference Number

Optional Shipping Information

ZURICH

2140517195

EXW ROTKREUZ

To: By First Carrier Routing and Destination To: by to: by Country (IATA) W/V/AI Other Declared Value for Carriage Declared Value for Customs

DOH QR

BJS QR

CHF

C

C

NVD

NCV

Account of Destination

Requested Flight/Date

Article of Invoice No.

DISBURSANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be received in figures in box marked "Amount of insurance".

BEIJING

QR 96/11

QR8072/13XXX

Handling information

NOT SECURED

CH/RA/00057-01

| No. of Pieces RCP | Gross Weight | Rate Class | Commodity Item No. | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|----------------------|--------------|------------|--------------------|-------------------|------|--------|--------|---|
| 1 | 90.0K | Q | | 90.0 | | 3.50 | 315.00 | valves 1/ 80x 60x100 cm TTL VOL: 0.480 CBM |

1 90.0K 315.00 MA Charges 180.00 A

Weight Charge 315.00

Volume Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collected

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 its Agent

FRACHT AG
2021-SEP-09 11:15 WALLISELLEN

Executed on (date)

at

ZRH AS CARRIER

Signature of Issuing Carrier or its Agent

ZRH-00003949

Original 2 (for Consignee)

收 货 单

页号: 1

供应商: 1911037
北京光益泰昌汽车零部件有限公司

收货单: RC2602
收货日期: 21/09/15
打印日期: 21/09/16
采购订单: 1911037D
采购订单版本: 0

1900005661

发货日期: 21/09/15

装箱单:
备注:

行 零件号

UM

装箱单数量

收货数量

库存

申请人

1 BPC0000031D
进牌气阀

EA

0.0

15,000.0

收货协议结算地: 1

申请人:

地点

座位

批/序号

参考

事务数量

903

INS-MR

202109015

1911037

15,000.0

110926

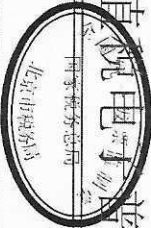
补海英 2021.09.14

邵世

2021.09.14



北京增值税电子普通发票



发票代码: 0111002100211

发票号码: 61372529

开票日期: 2021年11月02日

校验码: 77225 88364 36801 57178

机器编号: 661505521168

| | | |
|-------------------------------------|-----|---|
| 名称: 北京光华荣昌汽车部件有限公司 | 密码区 | >4952-/*290/3689793*4*5+05 +221/*042+742<-<+88/0>608+0 -2>88*3-7+21248//>2>958-*** 7-012000/*852+34+-+>+08-991 |
| 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 | | |

| 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 | 6443.90 | 6443.90 | 免税 | *** |
| 合计 | | | | | ¥6443.90 | | *** |

| | | | | | | | |
|----------|--------------------|----------------------------|--|--|----|--|--|
| 价税合计(大写) | 陆仟肆佰肆拾叁圆玖角 | | | | | | |
| 价税合计(小写) | ¥6443.90 | | | | | | |
| 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303883806966 | 开户行及账号: 建行永安里支行人民币 110010697000053004815 | 备注 | | |

收款人: 王雨露

复核: 王金芝

开票人: 翟文静

销售方: 卓

