

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-21102944101
INVOICE DATE: 27-Oct-2021
CASE NO: BJSAL-21102944
ETA Dest. Port: 14-Nov-2021
Delivered Date: 16-Nov-2021
Invoice Sent Date: 29-Nov-2021

SHIPMENT DETAILS

MAWB & MB/L #: 074 3640 1735
HAWB & HB/L #: ZRH00004329

FLIGHT & VESSEL: KL891

SHIPPER:
AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

DELIVERY:

ETD: 27-Oct-2021

ORDER NO. 1900005719

CONSIGNEE:

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

MEMO

合同号码: 1900005719 汇率: 7.02

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	369.00 KGS	369.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	5.6200 X	369.000 100.00%	2073.78
Handling Fee	操作费	245.7000 X	1.000 100.00%	245.70
Pick Up Fee	提货费	1123.2000 X	1.000 100.00%	1123.20
Security Fee	安检费	526.5000 X	1.000 100.00%	526.50
Document Fee	文件费	456.3000 X	1.000 100.00%	456.30
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%	300.00
Delivery Charge	送货费	500.0000 X	1.000 100.00%	500.00
Storages Fee	仓储费	472.8000 X	1.000 100.00%	472.80
Air Freight Charge	空运费	23.1700 X	369.000 100.00%	8549.73

TOTAL: CNY FOURTEEN THOUSAND TWO HUNDRED AND FORTY-EIGHT POINT ZERO ONE **DEBIT CNY** 14248.01

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
Fax: +86-10-87759610
Registration ID: 91110113790688048L
Extension: 858 Post Code: 100022
Edited by: Sunny Wang

074 ZRH 36401735

ZRH-00004329

Shipper's Name and Address

Shipper's Account Number

For flight date

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

Air Waybill

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

I do agree that the goods described herein are accepted in accordance with the conditions (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

Accounting Information

FRACHT AG
WALLISELLEN

Agent's IATA Code

Account No.

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

Reference Number

Optional Stopping Information

ZURICH

2140517668

EXW ROTKREUZ

To By First Carrier Routing and Destination To City To City

Commodity/CHGS W/TVAL Other

Declared Value for Carriage Declared Value for Customs

AMS KL

BJS KL

CHF C

C

NVD

NCV

Agent of Destination

Proposed 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 or by marking "Amount of Insurance".

BEIJING

KL8526/23KL 891/27XXX

Handling Information

NOT SECURED

CH/RA/00057-01

No. of Pieces PCP	Gross Weight	Marks k	Class Q	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Notes (and Quantity of Goods incl. Dimensions or Volume)
1	369.0K		Q		369.0		3.50	1291.50	valves 1/120x 80x100 cm TTL VOL: 0.960 CBM
1 369.0K					1291.50		1291.50		
Prepaid					Weight Charge		Collected		
					MA		Taxes		
					230.00		A		
Total Other Charges Due Agent					230.00				
Total Other Charges Due Carrier									
Total Prepaid					1521.50				
Currency Conversion Rates					CC Charges in Dest. Currency				
For Carrier's Use only at Destination					Charges at Destination		Total Collected 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-OCT-18 14:36 WALLISELLEN

ZRH AS CARRIER

Issued on (date)

at (city)

Signature of Issuing Carrier or its Agent

ZRH-00004329

1900005719

收货单

页号: 1

供应商: 1911037
北京光华荣昌汽车零部件有限公司
China

收货单: RC2714

收货日期: 21/11/16

采购订单: 1911037D

收货数量 库位 申请人

UM 装箱单数量

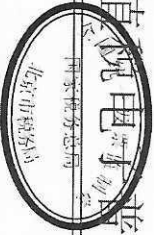
行零件号

1 BPC0000010 速降气阀	EA	0.0	15,000.0
11 BPC0010123 四孔摩托气阀总成	EA	0.0	7,500.0
13 BPC0010211 六孔摩托气阀总成	EA	0.0	1,200.0



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011002100411

发票号码: 62414670

开票日期: 2022年 01月18日

校验码: 72304 08813 00666 40210

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: 180>>1>-3-<*05<+8/*-*4920+9
 -71+<06>0/29>639*3--*+847-4
 8-9<60+1+006//>109+/8>/3**9
 01+/353-<0<<0/697328*--/53>

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	14248.01	14248.01	免税		
合计					¥14248.01			
价税合计(大写)					壹万肆仟贰佰肆拾捌圆零壹分			
					(小写) ¥ 14248.01			

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金穗路2号院2号楼3层30386390696
 电话: 30386390696
 开户行及账号: 建行永安里支行 人民币 11001069700053004815



收款人: 王雨霏 复核: 王金芝 开票人: 翟文静 销售方:(章)