

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-23055560I01  
INVOICE DATE: 20-May-2023  
CASE NO: BJSAL-23055560  
ETA Dest. Port: 22-May-2023  
Delivered Date: 31-May-2023  
Invoice Sent Date: 25-Jun-2023

**SHIPMENT DETAILS**

MAWB & MB/L #: 61825008351  
HAWB & HB/L #: ZRH00010644

DEPARTURE: ZURICH

DESTINATION: Beijing

DELIVERY:

ETD: 20-May-2023

ORDER NO.

CONSIGNEE:

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

FLIGHT & VESSEL: SQ345

SHIPPER:

AIRVENT AG

**MEMO**

合同号: 1900006302 汇率: 7.88

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	48.00 KGS	47.40 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (	6.3000 X	48.000	100.00%	302.40
Document Fee	单证费	512.2000 X	1.000	100.00%	512.20
Security Fee	安检费	591.0000 X	1.000	100.00%	591.00
Handling Fee	操作费	275.8000 X	1.000	100.00%	275.80
Pick Up Fee	提货费	1,260.8000 X	1.000	100.00%	1,260.80
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
Freight Charge	运费	37.8200 X	48.000	100.00%	1,815.36
TOTAL: CNY FIVE THOUSAND SEVEN HUNDRED AND SEVEN POINT FIVE SIX			DEBIT CNY		5,707.56

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

# 北京增值税电子普通发票

发票代码: 011002300411

发票号码: 99656167

开票日期: 2023年07月25日

校验码: 56441651913007033959

机器编号: 661505521168

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: 北京市昌平区北流村600号院9号楼1至3层10189774857

开户行及账号: 工行北京南口支行0200011619200038050

货物或服务名称  
\*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  
5707.56

金额  
5707.56

税率  
免税

税额  
\*\*\*

合计

¥5707.56

\*\*\*

价税合计(大写)

伍仟柒佰零柒圆伍角陆分

(小写) ¥ 5707.56

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福路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

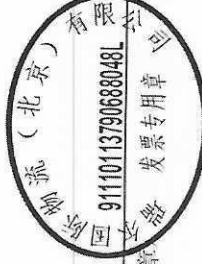
备注

收款人: 王雨露

复核: 王金芝

开票人: 翟文静

销售方:(章)



618 ZRH 25008351

ZRH-00010644

Shipper's Name and Address

Shipper's Account Number

No. Negotiable

AIRVENT AG

Air Waybill

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 identical and have the same validity.

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

USCI 91110114801184540U

TEL 18511780380 / Vicky

If it is agreed that the goods described herein are accepted in apparent good order and condition (except as noted for damage) 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 HEREOF BY THE SHIPPER. THE 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

Details of Shipping Information

Zurich

2340525836

EXW ROTKREUZ

To

By First Carrier

Routing and Destination

To

By

By

By

By

By

SIN

SQ

PEK

SQ

CHF

Code

PP

CC

PP

CC

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. If not insured in figures, it has marked "Amount of insurance".

Beijing Capital

SQ 345/20SQ 802/22XXX

Handling Information

No. of Pieces (R/L)	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	47.4K	Q	48.0		3.60	172.80	VALVES 1/ 80x 60x 60 cm
1	47.4K					172.80	

Prepaid	Weight Charge	Collect	172.80
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			230.00
Total Prepaid	Total Collect		402.80

MA Charges 230.00 A

Shipment is not to be carried by air if 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]*  
Signature of Shipper or its Agent

FRACHT AG  
2023-MAY-19 11:56 WALLISELLEN

ZRH AS CARRIER

*[Signature]*  
Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination	Charges at Destination	Total Collected Charges
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ZRH-00010644

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  
11  
China

收货单: RC1215  
收货日期: 23/07/25  
打印日期: 23/07/25  
采购订单: 1911037D  
采购订单版本: 0

190000 6302

装箱单:  
备注:

发货日期: 23/07/25

0070  
解  
0700  
石东明

行	零件号	UM	装箱单数量	收货数量	库位	申请人
1	BPC0000010 速降气阀 进口	EA	0.0	1,605.0		

收货协议结算选: 1

申请人:

地点	库位	批/序号	参考	T	事务数量
902	JK	20230701	1911037		1,605.0

行	零件号	UM	装箱单数量	收货数量	库位	申请人
6	BPC0000060 升降两孔气阀 进口	EA	0.0	3,000.0		

收货协议结算选: 1

申请人:

地点	库位	批/序号	参考	T	事务数量
902	JK	20230701	1911037		3,000.0

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  
11  
China

收货单: RC1037  
收货日期: 23/06/30  
打印日期: 23/07/01  
采购订单: 1911037D  
采购订单版本: 0

1900001

装箱单:  
备注:

发货日期: 23/06/30

行	零件号	UM	装箱单数量	收货数量	库位	申请人
1	BPC0000010 速降气阀 进口	EA	0.0	1,161.0		

收货协议结算选: 1

申请人:

地点	库位	批/序号	参考	T	事务数量
902	JK	20230606	1911037		1,161.0

0070  
解  
0700  
石东明

收 货 单

供货单: 1911037  
北京光年荣昌汽车零部件有限公司  
11  
China

页号: 1

1900006302

收货单: RC3690  
收货日期: 23/05/30  
打印日期: 23/05/30  
采购订单: 1911037D  
采购订单版本: 0

发货日期: 23/05/30

装箱单:  
备注:

行	零件号	UM	装箱单数量	收货数量	库位	申请人
1	BPC0000010 增压气阀 进口	EA	0.0	234.0		
收货协议结算选: 1						

申请人:

地点	库位	批/序号	参考	T	事务数量
903	MR-3K	20230530	1911037		234.0

Handwritten notes and signatures on the right side of the document, including the number 1900006302 and various illegible markings.