

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-24019918101

INVOICE DATE: 24-Jan-2024

CASE NO: BJSAL-24019918

ETA Dest. Port: 25-Jan-2024

Delivered Date: 29-Jan-2024

Invoice Sent Date: 22-Mar-2024

SHIPMENT DETAILS

MAWB & MB/L #: 23538314474

HAWB & HB/L #: ZRH00013181

FLIGHT & VESSEL: TK1908

SHIPPER:

AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

DELIVERY:

ETD: 24-Jan-2024

ORDER NO.

CONSIGNEE:

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

MEMO

汇率: 8.33

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	8.50 KGS	8.20 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (6.6600 X	8.500 100.00%	56.61	
Document Fee	单证费	541.4500 X	1.000 100.00%	541.45	
Security Fee	安检费	624.7500 X	1.000 100.00%	624.75	
Handling Fee	操作费	291.5500 X	1.000 100.00%	291.55	
Pick Up Fee	提货费	833.0000 X	1.000 100.00%	833.00	
Customs Clearance Fee	清关费	300.0000 X	1.000 100.00%	300.00	
Delivery Charge	送货费	350.0000 X	1.000 100.00%	350.00	
Storages Fee	仓储费	150.0000 X	1.000 100.00%	150.00	
Freight Charge	运费	916.3000 X	1.000 100.00%	916.30	
TOTAL: CNY FOUR THOUSAND SIXTY-THREE POINT SIX SIX			DEBIT CNY	4,063.66	

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



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-24020286101

INVOICE DATE: 21-Feb-2024

CASE NO: BJSAL-24020286

ETA Dest. Port: 22-Feb-2024

Delivered Date: 28-Feb-2024

Invoice Sent Date: 22-Mar-2024

SHIPMENT DETAILS

MAWB & MB/L #: 23540604896

HAWB & HB/L #: ZRH00013506

FLIGHT & VESSEL: TK1908

SHIPPER:

AIRVENT AG

DEPARTURE: ZURICH

DESTINATION: Beijing

DELIVERY:

ETD: 21-Feb-2024

ORDER NO. 1900006552

CONSIGNEE:

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

MEMO

汇率: 8.16

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	8.00 KGS	8.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费 (6.5300 X	8.000 100.00%	52.24
Document Fee	单证费	530.4000 X	1.000 100.00%	530.40
Security Fee	安检费	612.0000 X	1.000 100.00%	612.00
Handling Fee	操作费	285.6000 X	1.000 100.00%	285.60
Pick Up Fee	提货费	816.0000 X	1.000 100.00%	816.00
Customs Clearance Fee	清关费	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	200.0000 X	1.000 100.00%	200.00
Freight Charge	运费	979.2000 X	1.000 100.00%	979.20

TOTAL: CNY THREE THOUSAND NINE HUNDRED AND TWENTY-FIVE POINT FOUR FOUR **DEBIT CNY** 3,925.44

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
Fax: +86-10-87759610

Extension: 858 Post Code: 100022
Edited by: Sunny Wang

235 ZRH 38314474

ZRH-00013181

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

AIRVENT AG
ERLENRING 2
6343 ROTKREUZ, SWITZERLAND
T: 0041417997272
UID:CHE-107.923.403MWST
BEIJING GOLDRARE AUTOMOBILE
PARTS.CO.LTD
INDUSTRIAL ZONE LIUCUN TOWN
CHANGPING DISTRICT
BEIJING, CHINA
T: 18511780380 ZHANG LICHUN

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.

It is agreed that the goods described here are accepted in agreement with order and conditions of contract 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 HEREOF 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.

Accounting Information

USCI:911110114801184540U

FRACHT AG
WALLISELLEN

Agent's IATA Code

Account No.

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

Reference Number

Optional Clipping Information

ZURICH

2440529279

To By First Carrier Routing and Destination

PEK TK

2440529279

IST TK

PEK TK

CHF C C NVD

Declared Value for Carriage

Declared value for Customs

BEIJING CAPITAL

TK1908/24TK 088/25XXX

INSURANCE - Carrier offers insurance, and such insurance is accepted in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

SCI

No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Name and Quantity of Goods (net Dimensions or Volume)
1	8.2K	M	8.5	150.00	150.00	150.00	VALVES 1/ 30x 24x 20 cm
							TTL VOL: 0.014 CBM

1 8.2K

150.00

Prepaid

Weight

Charge

Collect

MA Valves

130.00 A

Valuation Charge

150.00

Tax

Total Other Charges Due Agent

130.00

Total Other Charges Due Carrier

Total Prepaid

280.00

Currency Conversion Rates

CC Charges in Dest. Currency

FRACHT AG
SANDRO MAYER

Signature of Shipper or its Agent

FRACHT AG
2024-JAN-23 10:43 WALLISELLEN

ZRH AS CARRIER

For Carriers Use only at Destination

Charges at Destination

Total Collect Charges

ZRH-00013181

Original 2 (for Consignee)

235 ZRH 40604896

ZRH-00013506

Shipper's Name and Address

Shipper's Account Number

Not Applicable

AIRVENT AG
ERLENRING 2
6343 ROTKREUZ, SWITZERLAND
T: 0041417997272
UID:CHE-107.923.403MWST
BEIJING "GOLDRARE AUTOMOBILE
PARTS.CO.LTD
INDUSTRIAL ZONE LIUCUN TOWN
CHANGPING DISTRICT
BEIJING, CHINA
T: 18511780380 ZHANG LICHUN

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.

It is agreed that the goods described herein are accepted in agreement with order and conditions of an invoice by rail-road 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, 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 file claim such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Accounting Information

FRACHT AG
WALLISELLEN

Agent IATA Code

Account No.

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

Reference Number

Original Shipping Information

ZURICH

2440529717

EXW ROTKREUZ

To By First Carrier Routing and Destination

to by to by

Carriage/CHS W/TVAL

Declared Value for Carriage

Declared Value for Customs

IST TK

PEK TK

CHF

C

C

NVD

NCV

Arrival at Destination

Requested Flight/Date

Amount of Insurance

INSURANCE - If carrier offers insurance, and such insurance is accepted in accordance with the conditions hereof, indicate amount of the actual net figures in box marked "Amount of Insurance".

BEIJING CAPITAL

TK1908/21TK 088/22XXX

Handling Information

SCI

No. of Pieces RCP	Gross Weight	k	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	8.0K	M		8.0	150.00		150.00	VALVES 1/ 30x 24x 20 cm
								TTL VOL: 0.014 CBM

1 8.0K 150.00

Prepaid Weight Charge Collect MC charges 130.00 C

Valuation Charge 150.00

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

130.00

Total Prepaid Total Collected 280.00

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 his Agent

FRACHT AG
2024-FEB-21 10:56 WALLISELLEN

ZRH AS CARRIER

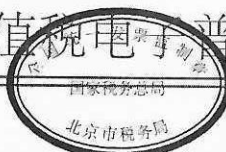
Signature of Issuing Carrier or its Agent

ZRH-00013506

Original 2 (for Consignee)



北京增值税电子普通发票



发票代码: 011002301711

发票号码: 41835368

开票日期: 2024年03月22日

校验码: 71747 72456 33678 24832

机器编号: 661505521168

购买方	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				密码区	/*+0+>3647837/>5>8-6<373-6> -636*98/278311627*1309<9/86 7013+40<><*--+19<71-2>+<<-7 1+6-3417*90*27*394737415959			
	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	7989.10	7989.10	免税	***	
合计						¥7989.10		***	
价税合计(大写)		<input checked="" type="checkbox"/> 柒仟玖佰捌拾玖圆壹角整				(小写) ¥ 7989.10			
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)								



收货单

页号: 1

190000 6552

供应商: 1911037
北京光华荣昌汽车部件有限公司
11
China

收货单: RC2035
收货日期: 24/03/19
打印日期: 24/03/22
采购订单: 1911037D
采购订单版本: 0

发货日期: 24/03/22

装箱单:
备注:

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	1,000.0		
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	20240319	1911037		1,000.0

R0390
吴程程

丁琳

丹红燕

石志菊

收 货 单

页号: 1

供应商: 1911037
北京光华荣昌汽车部件有限公司
11
China

收货单: RC2036
收货日期: 24/03/19
打印日期: 24/03/22
采购订单: 1911037D
采购订单版本: 0

1900006552

装箱单:
备注:

发货日期: 24/03/22

99910006552
郑佳鑫

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	1,000.0		

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	20240319	1911037		1,000.0

郑佳鑫
王东菊