

## 背景资料

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清远市恒兴进出口有限公司（信用代码：9144180277305343XD，海关十位代码：

4418960051）委托某报关公司从盐田港（大鹏海关）申报出口“免洗洗手凝胶”一批，产品为

Cobar牌，境外品牌（贴牌生产），用于手部消毒，为零售包装，成份：乙醇38%，去离子水58%，

卡波姆1.5%，甘油2%，三乙醇胺0.5%，型号：GS-72。境内货源地：清远

请根据上列资料进行报关单填报。

卖家：清远市恒兴进出口有限公司  
Qingyuan Hengxing import and Export Co., Ltd  
Address:No.5D, new century building, Qingyuan City  
Buyers:  
Frogchem Ltd (A Division of COVEVA GROUP)

Address:Room 2105, 5 / f, kwong kin trade centre, 5 kin fat street, tuen mun, New Territories, U.K  
tel: 82915760

销售合同

合同协议号： DS200328  
日期 DATE: 2020/4/3

买卖双方经协商同意按以下条款成交：

The undersigned Seller and Buyer have agreed to conclude the following transactions according to the terms and conditions set forth as below.

货物描述 DESCRIPTION	总数（箱） CTNS	总数量 QUANTITY	单位 UNIT	单价 UNIT PRICE	总金额 AMOUNT
免洗洗手凝胶	800	57600	支	US\$0.8734	US\$50,307.84
		FOB深圳	TOTAL:		US\$50,307.84
合计美元:	伍万零叁佰零柒. 捌肆				

- 1.装运期限:收到订金后45天交货  
Time of Shipment: 45 days after the deposit
- 2.付款方式：30订金，收到副本提单后付清余款。  
Way of payment:30% deposit,70%after received the copy of B/L.
- 3.溢短装条款（more or less): 5%
- 4.包装/Packing:carton
5. 品质/数量异议 (Quality/Quantity discrepancy):  
如买方提出索赔，凡属品质异议须于货到目的口岸之日起30天内提出，凡属 数量异议须于货到目的口岸之日起15天内提出，对所装货物所提任何异议于保险 公司、轮船公司、其他有关运输机构或邮递机构所负责者，卖方不负任何责任。  
In case of quality discrepancy, claim should be filed by the Buyer within 30 days after the arrival of the goods at port of destination, while for quantity discrepancy, claim should be filed by the Buyer within 15 days after the arrival of the goods at port of destination. It is understood that the Seller shall not be liable for any discrepancy of the goods shipped due to causes for which the Insurance Company, Shipping Company, other Transportation Organization /or Post Office are liable.
- 6.本合同为中英文两种文本，两种文本具有同等效力。本合同一式 \_\_2\_\_ 份。自双方签字（盖章）之日起生效。  
This Contract is executed in two counterparts each in Chinese and English, each of which shall be deemed equally authentic. This Contract is in \_\_2\_\_ copies effective since being signed/sealed by both parties.

SELLER:

BUYER:

卖家：清远市恒兴进出口有限公司  
Qingyuan Hengxing import and Export Co., Ltd  
Address:No.5D, new century building, Qingyuan City

发票  
INVOICE

致 TO:

日期 DATE: 2020/4/7

Frogchem Ltd (A Division of COVEVA GROUP)

发票编号 INVOICE NO.: DS200328

付款条件 TERMS OF DELIVERY: FOB SHENZHEN				
TRANSPORT DETAILS: SEA FREIGHT COLLECT,		FROM YANTIAN, CHINA	TO	FELIXSTOWE , UNITED KINGDOM
货物描述 DESCRIPTION	总数量 QUANTITY	单位 UNIT	单价 UNIT PRICE	总金额 AMOUNT
免洗洗手凝胶	57600	支	US\$0.8734	US\$50,307.84
			合计 TOTAL:	US\$50,307.84
合计美元:	伍万零叁佰零柒. 捌肆			

卖家: 清远市恒兴进出口有限公司  
Qingyuan Hengxing import and Export Co., Ltd  
Address:No.5D, new century building, Qingyuan City

装箱单  
PACKING LIST

致 TO:

日期 DATE : 2020/4/7

Frogchem Ltd (A Division of COVEVA GROUP)

发票编号 INVOICE NO. : DS200328

合同号 CONTRACT NO. : DS200328

付款条件 TERMS OF DELIVERY: FOB SHENZHEN

TRANSPORT DETAILS: SEA FREIGHT COLLECT, FROM YANTIAN, CHINA TO FELIXSTOWE , UNITED KINGDOM

货物描述 DESCRIPTION	总数（箱） CTNS	总数量(支) QUANTITY	总毛重 G.W. (KG)	总净重 N.W. (KG)	HS CODE
免洗洗手凝胶	800	57600	13000.00	11520.00	3402209000

合计 TOTAL	800	57600	13000.00	11520.00	
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