

水路进口一般贸易（非食用精甘油）

案例背景

中山市长力甘油制品有限公司向马来西亚公司 Yourui Trade Malaysia Company 订购一批精甘油，从印度尼西亚启运，途经香港转船到达“黄埔省物资码头（简称：全通秀丽码头）”入境。于 2019 年 9 月 05 日委托你报关公司代理通关工作。相关信息补充如下：

1、商品信息如下：

项目	产品描述（货名、规格型号、品牌等）	数量 KG
01	<p>精甘油</p> <p>成分: 甘油 99.5%，水 0.5%</p> <p>用途及规格: 工业用甘油 约 20 吨/液袋</p>	40000

2、该货物属于法检商品，检验检疫信息如下：

中山市长力甘油制品有限公司的 10 位检验检疫编码为：	4420601234
口岸检验检疫机关即目的地检验检疫机关，直接在口岸受理申报、出证、实施查验等工作，全称为：	黄埔机关新港办事处

3、按海关检验检疫的管理参数精甘油属于“食品”监管类货物，但本企业实际使用于工业加工用途，所以已提供《非食用声明》并承诺在货物包装上按海关的要求标识“非食用”。完成通关后该货物运送到长力甘油公司的广州工厂使用。

4、入境关区为“埔新港关（关区代码 5202）”。



88975393XXX

Original

1. Products consigned from (Exporter's business name, address, country) XXXXXXXXXX NO 31, KEBON MELATI TANAH ABANG - JAKARTA PUSAT DKI JAKARTA RAYA INDONESIA			Reference No. 0035666/MDN/2019 ASEAN-CHINA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM E Issued in INDONESIA See Overleaf Notes		
2. Products consigned to (Consignee's name, address, country) CHANG LI GLYCERINE CO., LTD (ZHONGSHAN) NO.11, XINGZHONG ROAD, ZHONGSHAN CITY, GUANGDONG, CHINA.					
3. Means of transport and route (as far as known) Departure Date AUGUST 26, 2019 Vessel's name/Aircraft etc. CAPT KATTELMANN V 009N Port of Discharge HUANGPU PORT, CHINA			4. For Official use <input type="checkbox"/> Preferential Treatment Given <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) Signature of Authorised Signatory of the Importing Party		
5. Item number	6. Marks and numbers of packages	7. Number and type of packages, description of products (including quantity where appropriate and HS number in six digit code)	8. Origin criteria (see Overleaf Notes)	9. Gross weight or net weight or other quantity and value (FOB) only when RVC criterion is applied	10. Number, date of invoices
1	2 X 20' FCL	12 FLEXIBAGS CONTAINER CONTAINING: COMMODITY: REFINED GLYCERINE 99.5% MIN QUANTITY: 40 MT (+/- 2%) PACKING: IN FLEXIBAG WITHOUT HEATING PAD IMPORTING COUNTRY HS CODE: 2905450000 EXPORTING COUNTRY HS CODE: 2905450000 APICAL (MALAYSIA) SDN. BHD. LEVEL 6, TOWER 2, AVENUE 5, BANGSAR SOUTH CITY, NO.8, JALAN KERINCHI, 59200 KUALA LUMPUR MALAYSIA	"WO"	GW : 40.2 TNE NW : 40 TNE	4000016366 AUGUST 20, 2019 IN94/1908000600 AUGUST 26, 2019
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the products were produced in INDONESIA (Country) and that they comply with the origin requirements specified for these products in the Rules of Origin for the ACFTA for the products exported to CHINA (Importing Country) PT SARIPUTRA SEJATI MEDAN, AUGUST 29, 2019 Place and date, signature of authorised signatory			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct ISSUING OFFICE IN PROVINSI SUMATERA UTARA M. IRSAN LUBIS MEDAN, AUGUST 29, 2019 Place and date, signature and stamp of certifying authority		
13. <input checked="" type="checkbox"/> Issued Retroactively <input type="checkbox"/> Movement Certificate <input type="checkbox"/> Exhibition <input checked="" type="checkbox"/> Third Party Invoicing					

Form E Serial : E - HAN - 3443

Page

报关专用
电子签章
原产地证据文件

http://www.opoosoft.com

广州 X X 海运国际货运有限公司
COSCO GUANGZHOU X X X SHIPPING AGENCY CO., LTD

到货通知书
ARRIVAL NOTICE

No. 520201909040
2019 年09 05日

致: HUIZHI GLYCERINE COMPANY LIMITED (ZHONGSHAN)
通知人: 中山市长力甘油制品有限公司
收货人: (ZHONGSHAN)

船名	共顺	航次	起运港	中转港	目的港
	413468470	520201909040	BELAWAN	HONG KONG	HUANGPU, GD
提单号	COAU7141445790	交付条款	到付运费	堆存地点	出货方式
		CY-CY			拖柜拆散提
卸货地点	QUANTONG	预抵日期	2019-09-06	一程船名	ANHEA Y 019E
				航次	
货名	精甘油				
集装箱数	2(20') (40')	集装箱号/铅封号/箱型			
件数	2 FLEXIBAGS	TRHU3925220/ID535818/20GP/FULL CSNU1651780/ID535817/20GP/FULL			
总重	40200	单重			
体积	50	最大单重/体积			
标志唛头					

港杂费: DCI RATE: 500.000CNY/LUMP SUM AMOUNT: 500CNY
EIR RATE: 40.000CNY/20GP AMOUNT: 80CNY
到付运费: THD RATE: 825.000CNY/20GP AMOUNT: 1650CNY
DOI RATE: 200.000CNY/LUMP SUM AMOUNT: 200CNY
TOTAL AMOUNT: 2710 CNY

本地费用: 仓单录入费25CNY/票; 驳船综合费50CNY/20', 100CNY/40'; 箱代费25CNY/20', 50CNY/40'; 港建费64CNY/20', 96CNY/40' (南沙内河转运货物才代收港建费) 所有费用以平台显示费用为准
以上费用请在收到到货通知书后7个自然日内完成付款, 若未及时付款, 我司将按规定收取滞纳金, 具体费率及通知请查看附件《关于收取进口业务延迟付款滞纳金的通知》

人民币费用查询、支付、开票及查询到账情况请使用EB平台, 网址http://elines.coscoshipping.com《服务全览》<电子帐务><进口费用开票与支付>输入提单号数字部分, 具体操作流程请查看到货通知书邮件附件《进口客商平台操作说明》。

客户确认付款3天内自行开具发票, 否则按不要发票由我司自行处理。
外币支付需联系我司业务人员提前开票及索取银行信息, 银行水单请发给我司财务陈小姐及业务人员, 联系方式如下:

费用核销: 陈小姐020-82274160 Email: Chend13@cosfregz.com
邮寄发票: 容小姐020-83051539 Email: Rongli@cosfregz.com.cn
换单联系人: 朱先生020-82291500 Email: Zhudx@cosfregz.com
换单联系人: 李先生020-82282966 Email: Lijyl@cosfregz.com
换单联系人: 区小姐020-82270407 Email: Ouy1@cosfregz.com
换单联系人: 彭先生020-82293870 Email: Pengzy@cosfregz.com

凡属法定检验、检疫的商品, 必须向有关监督机构如实申报。
一、换单资料: (格式及要求请查看到货通知书邮件附件《换单须知》)

1. 已正确背书的COSCO正本提单
2. SeaWaybill, 头程和二程收货人不同的, 请提供头程收货人的货权转让书, 船单收货人更改申请和二程收货人的提货保函
3. 直接放货, 头程和二程收货人相同的, 请提供提货保函。(上述1, 2, 3项均需加盖公章或中英文章)
4. 办理私人行李换单手续另须携带本人护照及有效证件复印件

二、押金支付: 转账至: 广州中远海运国际货运有限公司(开户行: 中行港湾路支行, 帐号: 72375753198) 客户可预先电

话或Email: Lijyb@cosfregz.com查询押金到账后, 打印银行水单交现场财务确认到账, 交箱管前台并具押金收据, 李小姐电

话: 020-82292390; 押金退款: 请电话或Email: xiejy@cosfregz.com 谢小姐020-82270309 申请退款。

三、查询

1. 货物到港时间、头程船、二程船船名航次查询: http://elines.coscoshipping.com 输入提单号数字部分查询(开发区)

2. 非协议车队或客户提箱前, 需缴纳箱体押金, 箱体押金标准: 非冷箱CNY3000/20' CNY4000/40', 单票大于150个统一收

NY60000, 单票大于500个统一收CNY100000; 冷箱CNY15000/20' CNY20000/40'

3. 根据中远集运有关规定, 收货人可享受冷藏箱、开顶箱、框架箱等特殊用途箱7天免费使用期, 普通箱7天免费使用期

4. 免箱期、滞箱费查询: 黄小姐020-82270292, 谢小姐020-82270309/Email: xiejy@cosfregz.com, 钟先生020-82291161

5. 坏箱、洗箱费等查询, 联系人: 蒋小姐020-83331885/Email: jiangxll@cosfregz.com

6. 退押金咨询及查询退押金到账等财务方面事, 请联系: 李小姐020-82292390/Email: Lijyb@cosfregz.com

办公地址: 广州市黄埔区港前路303号广州市和安堡商务中心16楼1601室 POST CODE: 510700



报关专用
电子签章
提(运)单

Yourui Trade Malaysia Company

发 票

Yourui Trade Malaysia Company
NO8 JALAN KERINCHI KUALA LUMPUR

Bill To: 中山市长力甘油制品有限公司
地址:中山 小览路
电话: 020- 12345678

发票号码:		1908000600	发票日期:		2019/7/16
付款条件:		T/T 60 days	提单日期:		-----
贸易条件:		FOB GUANGZHOU	预计到货日:		2019/9/10
运输模式:		SEA	出发地:		Indonesia
项目	产品描述（货名、规格型号、品牌等）		数量 MT	单价 USD	小计 USD
01	精甘油 成分: 甘油 99.5%，水 0.5% 用途及规格: 工业用甘油 约 20 吨/液袋		40	400	16000
总计			40 MT	16000 USD	

(TO BE RETURNED TO TCLC AFTER USING IN CHAINA)
U.S.D ONE HUNDRED AND SIXTY THOUSAND

Orginal: Indonesia

Jason Wu
Yourui Trade Malaysia Company

企业声明

现声明，本公司进口的精甘油（合同号:S/94/19/000439），
仅用于生产深加工，不用于人类食品和动物饲料加工。

如有不符，本公司愿意承担相关法律责任。

单位:中山市长力甘油制品有限公司

单位（盖章）

年 月 日



报关专用
电子签章
其他

合同

Bill To:

中山市长力甘油制品有限公司

地址:中山 小览路

电话: 020- 12345678

Remit To:Yourui Trade Malaysia Company

传真:

合同号:		S/94/19/000439	签约时间:		2019/7/16
付款条件:		T/T 60 days	提单日期:		-----
成交方式:		FOB GUANGZHOU	预计到货日:		2019/9/10
运输模式:		SEA	华立参考号码:		
出发地/目的地:		India/China			
项目	产品描述（货名、规格型号、品牌等）		数量 MT	单价 USD	小计 USD
1	精甘油 成分: 甘油 99.5%，水 0.5% 用途及规格: 工业用甘油 约 20 吨/液袋		40	400	16000

Marks NOS: N/M**Original:** Indonesia

运费合计: USD700.00 保险费合计: CNY84.81

甲方: 中山市长力甘油制品有限公司

乙方: Yourui Trade Malaysia Company

Jason Wu



X X X 海航运有限公司
X X X SEA SHIPPING PTE. LTD.

ORIGINAL

PAGE: 1 OF 2

FAX: +65 68128289

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax YOURUI TRADE COMPANY NO.31, KEBON MELATI TANAH ABANG - JAKARTA PUSAT DKI JAKARTA RAYA INDONESIA		Booking No. 7141445790		Bill of Lading No. COAU7141445790	
2. Consignee Insert Name Address and Phone/Fax CHANG LI GLYCERINE CO., LTD (ZHONGSHAN) NO.11, XINGZHONG ROAD, *		Export References JKT11697014V5 JKT11697014V5			
3. Notify Party Insert Name Address and Phone/Fax HUIZHI GLYCERINE CO., LTD (ZHONGSHAN) NO.11, XINGZHONG ROAD, *		Forwarding Agent and References FMOCHB No. Point and Country of Origin Also Notify Party-routing & Instructions DAMCO CHINA LIMITED SHENZHEN BRANCH 34F GOLDEN BUSINESS CENTRE 2028 SHENNAN RD.EAST, LUOHU SZ CN SHENZHEN CHINA CONTACT: DORIS.LIU TEL: 86 755 2502 1624**			
4. Combined Transport* Pre-Carriage by		5. Combined Transport* Place of Receipt BELAWAN, INDONESIA		Service Contract No. JKT11697014V5	
6. Ocean Vessel Voy. No. CAPT.KATTELMANN 009N		7. Port of Loading BELAWAN, INDONESIA		Commodity Code	
8. Port of Discharge HUANGPU PORT, CHINA		9. Combined Transport* Place of Delivery HUANGPU PORT, CHINA		Type of Movement CY-CY	
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation SAY TWO CONTAINERS TOTAL		Description of Goods (If Dangerous Goods, See Clause 20) 2X20'GP SAID TO CONTAIN OF : COMMODITIES : REFINED GLYCERINE 99.5% MIN PACKING : IN FLEXIBAG WITHOUT HEATING PAD NETT WEIGHT: 40,000.00 KGS *ZHONGSHAN CITY, GUANGDONG, CHINA **EMAIL: SZHC50BKG@DAMCO.COM		Gross Weight 40200.000KGS	
11. Freight & Charges Revenue Tons Rate Per Amount Declared Cargo Value US\$ 10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation SAY TWO CONTAINERS TOTAL		Description of Contents for Shipper's Use Only (Not part of This B/L Contract) 1 FLEXIBAG /FCL / FCL /20GP/ ** TO BE CONTINUED ON ATTACHED LIST **		Measurement 50.0000CBM	
Marks & Nos. Container / Seal No. CSNU1651780 /ID535817		No. of Container or Packages 1 FLEXIBAG		Description of Goods (If Dangerous Goods, See Clause 20) 1 FLEXIBAG /FCL / FCL /20GP/	

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.
*Applicable Only When Document Used as a Combined Transport Bill of Lading.
Demurrage and Detention shall be charged according to the tariff published on the Home page of LINES.COCSHIPPING.COM. If any ambiguity or query, please search by "Demurrage & Detention Tariff Enquiry".

Date Laden on Board 26 AUG 2019

Signed by:

Signed for the Carrier, NEW GOLDEN SEA SHIPPING PTE. LTD.

1201 Date of Issue 26 AUG 2019 Place of Issue BELAWAN

Apical

PACKING LIST NO. 1318/PL/SDS/VIII/19

CONSIGNEE : CHANG LI GLYCERINE CO.,LTD (ZHONGSHAN)

NO.11 XINGZHONG ROAD, ZHONGSHAN CITY,
GUANGDONG, CHINA

Vessel : CAPT KATTELMANN 009N

Description Of Goods : REFINED GLYCERINE 99.5% MIN

Quantity : 40.000 MT

Port Of Loading : BELAWAN, INDONESIA

Port Of Discharge : HUANGPU PORT, CHINA

Shipper : PT. SARI DUMAI SEJATI

Shipping Mark	Flexibag	Total Quantity (MT)	Total Net Weight (KG)	Total Gross Weight (KG)
Without Marks	2	40.00	40,000.00	40,200.00
Total	2	40.00	40,000.00	40,200.00

Medan, 26 AGUSTUS 2019

Yourui Trade Malaysia Company



报关专用
电子签章
装箱清单