

广州市百汇进出口贸易有限公司

海关代码：4423961358

信用代码：914401016797421312

【货物信息】

我司从美国以EXW成交方式空运进口一批尼龙织带，物流选用UPS快递，从深圳宝安国际机场入境（深机场关），监管方式：一般贸易。

进口日期：2020年4月5日

境内目的地：广东省广州市

申报要素：

境外品牌：YKK

制造：机织

成分：100%尼龙制

其他：幅宽3.04CM，用于汽车座椅座套的拉带

双方无特殊关系.,商品无特许权使用费

PURCHASE CONTRACT

SELLER : HSL CORPORATION
265 Marion Drive, PONTE VEDRA BEACH, Florida, USA

C/NO. : S804793
Date : 2020-02-25
Signed at : SHENZHEN,CHINA

BUYER : 广州市百汇进出口贸易有限公司
广州市白云区红花路815号

This contract is made by and between the Buyer and the Sellers:whereby the Buyers agree to buy and the agree to sell the under-mentioned goods subject to the terms and conditions as stipulated bereinafter:

(1) Name of commodity and Specification :

Item NO.	H.S CODE NO.	DESCRIPTION	QTY. (M)	UNIT PRC	AMT.(USD)
1	58063200	尼龙织带	8700	0.20	1,740.00
2					
3					
4					
5					
TOTAL:					1,740.00

(2)Price condition : EXW USA

(3) Packing : CARTON

(4) Country of Origin & Manufacturer : USA

(5) Terms of Payment : T/T

(6) Insurance : To be covered by the BUYERS

(7) Time of Shipment : BEFORE 2020-04-02

(8) Port of Loading : JFK Airport

(9) Port of Destination : SZ. BaoAn AIR PORT

(10) Shipping Mark(s) : BY SELLER'S OPTION

Supplementary Condition(s) (Should any other clause in this Contract.be in conflice with the following Condition (s),the Supplementary Condition (s) should be taken as final and binding.,Fax, cable and other papers, which both parties agreed, will constitute part of this clause:)

THE BUYERS

THE SELLERS

HSL CORPORATION

INVOICE

To Messrs.

广州市百汇进出口贸易有限公司

Date 2020-03-03

Invoice No. S804793

Tel: Fax:

Payment term: T/T Price condition: EXW USA

From: JFK Airport To: CHINA

Item	DESCRIPTION	MODEL NO.	QTY. (M)	UNIT PRC	AMT.(USD)
1	尼龙织带	U0309	8700.0000	0.20	1,740.00
2					
3					
4					
5					
TOTAL			8700.0000		1,740.00

Freight : CNY6094.76

Insurance : 0.3%

HSL CORPORATION

PACKING LIST

PL No.: S804793

Date: 03-Mar-20

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DESCRIPTION		QTY. (M)	PACKAGE CARTON	G.W (KGS)	N.W (KGS)	Container No.
尼龙织带		8700	12	147.0000	136.0800	
TOTAL:		8700	12	147.0000	136.0800	