

背景资料

汕头市腾龙进出口有限公司，信用代码：92440515MA55D9TL2G，海关十位代码：

44051609AC, 于2020年9月1日从深圳盐田港（大鹏海关）进口聚酯薄膜一批，货物进境后存

放于YICT码头，送往汕头市金平区，用于国内销售，境内目的地：汕头特区。产品为境外

品牌(其它)，用于各种薄膜裁切用的表面保护膜，透明卷状，未与其他材料合，制，

聚对苯二甲酸乙二醇酯： $\geq 99\%$ 其他有机添加剂： $\leq 1\%$ ，非泡沫，XG7PL2型。商品编码：

3920620000，产品包装有IPPC标识，客户未提供原产地证书，双方无特殊关系，货物

无特许权使用费。

请根据上述资料进行报关单填报。

Sales Contract

The Buyer: Shantou Tenglong import and Export Co., Ltd
汕头市腾龙进出口有限公司

Contract No.: HM200707TIGT-ZK

Address: No.11, handi Road, Jinping District, Shantou City

Date: 2020/8/28

The Seller: TORAY ADVANCED MATERIALS KOREA INC.

Signed at: ShenZhen

Address: 15 Yip Wo Street, On Lok Tsuen, Fanling, N.T

The Seller and Buyer agree to conclude this Contract subject to the terms and conditions stated below (买卖双方同意按照下列条款签订本合同):

No.	Full Description of goods			Origin	Quantity	unit	Unit Price	Amount
	Name of goods	Brand	Model				CNY	CNY
1	聚酯薄膜	LUMIRROR	250MIC*1020MM*1200M	KOREA	11789.6	KGS	23.091	272233.65
Total Amount								272233.65

1.Packing: Natural Wooden pallets

2.Shipping Marks: N/M

3.Time of Shipment: Before September 5, 2020

4.Port of Loading: Pusan,South Korea

5.Port of Destination: ShenZhen, Yantian

6.Terms of Delivery : CIF SHENZHEN

7.Insurance: Insurance shall be covered by the Buyer for 110% of the invoice value against All Risks

8.Terms of Payment: Cash on Delivery

9.This Contract is in Two copies, effective since being signed/sealed by both parties

Representative of the buyer
(Authorized signature) :

Representative of the Seller
(Authorized signature) :

CEN LINK SCM LIMITED
Commercial Invoice

The Seller: TORAY ADVANCED MATERIALS KOREA INC.

Invoice No: HM200707TIGT-ZK

Address: 15 Yip Wo Street, On Lok Tsuen, Fanling, N.T

Date: 2020/8/30

The Buyer: Shantou Tenglong import and Export Co., Ltd

Terms of Delivery: CIF SHENZHEN

Address: No.11, handi Road, Jinping District, Shantou City

No.	Full Description of goods			Origin	Quantity	unit	Unit Price	Amount
	Name of goods	Brand	Model				CNY	CNY
1	聚酯薄膜	LUMIRROR	250MIC*1020MM*1200M	KOREA	11789.6	KGS	23.091	272233.65
							Invoice Amount	272233.65

TORAY ADVANCED MATERIALS KOREA INC.

Packing List

The Seller: TORAY ADVANCED MATERIALS KOREA INC.

Invoice No.: HM200707TIGT-ZK

Date: 2020/8/30

Address: 15 Yip Wo Street, On Lok Tsuen, Fanling, N.T

The Buyer: Shantou Tenglong import and Export Co., Ltd

Shipping Marks: N/M

买方: 汕头市腾龙进出口有限公司

Address: No.11, handi Road, Jinping District, Shantou City

No.	Full Description of goods			Packages		Quantity	unit	Weight (重量: kgs)	
	Name of goods	Brand	Model	Number	type			Net	Gross
1	聚酯薄膜	LUMIRROR	250MIC*1020MM*1200M	30	Natural Wooden pallets	11789.6	KGS	11789.6	13650
Total (合计)				30	Natural Wooden pallets	11789.6	KGS	11789.6	13650

深圳港口国际集装箱送货标准单

深圳市联合国际船舶代理有限公司

UN9233648

提 货 单
DELIVERY ORDER

致：_____港区、场、站

收货人/通知人：__汕头市腾龙进出口有限公司__

下列货物已办妥手续，运费结清，准予交付收货人。

托运地： PUSAN

船名LANTAU BREEZE	船次 S305I	装货港 PUSAN	目的地YANTIAN	
提单号 012AV00482	交付条款 CY-CY	海运费		
卸货地点 YICT	抵港日期 2020/9/1	第一程运输		
标记与集装箱号	货名	件数	重量 (KGS)	体积(M ³)
BEAU4815821 40GP F	聚酯薄膜	30Natural Wooden pallets	13650	47.21
TOTAL:ONE(1×40') ONLY				
请核对并将货物放给收货人。				
2020 年 9 月1日				
凡属于法定检验，检疫的进出口商品，必须向有关监督机构申报。				
收货人全称	1	2		
电话、传真	海关			
地址				
签章				
3	4	5	6	