

# 广州市飞盈通进出口贸易有限公司

海关代码: 4401460308

信用代码: 914401130784255196

## 【货物信息】

我司进口一批原产于德国的未涂布原纸,  
货物从汉堡港经马来西亚中转后运抵中国蛇口SCT码头(蛇口海关)。

监管方式: 一般贸易

说明:

商品品名: 未涂布原纸

品牌: TECHNOCELL牌 (境外品牌其他)

生产厂商: ZCX GmbH & CO. KG

用途: 印刷用

种类: 印刷类原纸

加工程度: 未涂布

规格: 成卷123CM宽 85g/平方米

纤维种类和含量: 化学-机械方法制得纤维63%(阔叶短纤维)

原产国: 德国

境内目的地: 广州其他/广东省广州市

双方无特殊关系,商品无特许权使用费

**提 货 单**  
(DELIVERY ORDER)

No.

收货人 Guangzhou feiyingtong import and export trade Co., Ltd				下列货物已办妥手续，运费 结清请准许交付收货人。	
船名： UN9317963	航次： 04I75W1MAI	起运港： Port of Hamburg	目的港： SHEKOU		
提单号： EGLV560000254083	交付条款： CY/CY	第一程运输 PORT KELANG			
抵港日期： 2020-08-13			换单日期：	卸货地点： SCT	
标记与集装箱号、铅封号	货 物 名 称	件数与包装	重 量(kgs)	体 积(M³)	
HMCU1084428 40 GP  SITR5200	Uncoated base paper	44 卷	22294.00	45.37	
<div>请核对放货：</div> <div style="text-align: right; margin-top: 20px;">*****公司船代部</div> <div style="text-align: right; margin-top: 20px;">提货专用章</div> <div>凡属法定检验，检疫的进口商品，必须向有关监督机关申报。</div>					
海关章	检验检疫章	码头/堆场章			

# PURCHASE CONTRACT

SELLER : ZCX GmbH & Co.KG

C/NO. : 2937

Date : 2020/4/24

Signed at : SHENZHEN,CHINA

BUYER : 广州市飞盈通进出口贸易有限公司

广州市市桥街清河东路3号楼

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. (千克)	UNIT PRC	AMT.(EUR)
1	4802610000	未涂布原纸	22294	1.6200	36,116.28
2					
3					
4					
5					
TOTAL:					36,116.28

(2)Price condition : CIF SHENZHEN

(3) Packing : ROLLS

(4) Country of Origin & Manufacturer : Germany

(5) Terms of Payment : T/T

(6) Insurance : To be covered by the BUYERS

(7) Time of Shipment : BEFORE 2020-09-20

(8) Port of Loading : Hamburg

(9) Port of Destination : Shekou

(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

# ZCX GmbH & Co.KG

## INVOICE

To Messrs.

广州市飞盈通进出口贸易有限公司

Date 2020-04-24

Invoice No. 2937

Tel: Fax:

Payment term: NO NEED Price condition: CIF SHENZHEN

From: Germany To: CHINA

Item	DESCRIPTION	MODEL NO.	QTY. (千克)	UNIT PRC	AMT.(EUR)
1	未涂布原纸		22294.0000	1.6200	36,116.28
2					
3					
4					
5					
TOTAL			22294.0000		36,116.28

**ZCX GmbH & Co.KG**

**PACKING LIST**

PL No.: 2937

Date: 03-Mar-20

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DESCRIPTION		QTY. (千克)	PACKAGE ROLLS	G.W (KGS)	N.W (KGS)	Container No.
未涂布原纸		22294	44	22294.0000	22294.0000	HMCU1084428 40‘ 无木质包装
TOTAL:		22294	44	22294.0000	22294.0000	