

北京市首捷进出口有限公司

海关代码: 1108961058

信用代码: 911101056705668716

【货物信息】

我司从德国进口一批高密度复合木地板, 货物从广东盐田口岸 (大鹏海关) 入境, 存放地点: YICT, 监管方式: 一般贸易。

说明:

商品品名: 高密度复合木地板

境外品牌其他: Krono Original牌

货物描述:

货物为表层三氧化铝耐磨层, 二层装饰纸, 三层高密度桉木纤维板, 四层平衡纸。非辐射松制, 13513.86m², 54774片

加工方法: 经盖面处理 湿法制 高温高压压制而成

密度:

0.87098g/0.85621g/0.86015g/0.84692g/0.85228g/0.86690g/0.85818g/

0.86507g/cm³

双方无特殊关系, 商品无特许权使用费

原产国: 德国

境内目的地: 北京其他/北京市

提 货 单
(DELIVERY ORDER)

No.

收货人 Beijing Shoujie import and Export 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： UN9732307	航次： 013EI	起运港： Hamburg Port	目的港： YANTIAN		
提单号： ONEYHAMA51948300	交付条款： CY/CY	第一程运输			
抵港日期： 2020-7-3		换单日期：	卸货地点： YICT		
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)	
CXDU1635270 FCIU5271371 SEGU1045293 TCKU2846513 TEMU5121607 TRHU2100836 TRHU2163937 TRHU2984716 8*40GP	高密度复合木地板	176 天然木托	139400	301.47	
请核对放货： <div style="text-align: right;">*****公司船代部 提货专用章</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。					
海关章	检验检疫章	码头/堆场章			

PURCHASE CONTRACT

SELLER : HSL GMBH

C/NO. : KG818BC008-497

Date : 2020-02-25

Signed at : SHENZHEN,CHINA

BUYER : BEIJING SHOUJIE IMPORT AND EXPORT CO., LTD

185 EAST STREET, FENGTAI DISTRICT, BEIJING

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. (M2)	UNIT PRC	AMT.(EUR)
1	4411929000	高密度复合木地板	13513.86	2.42	32,703.54
2					
3					
4					
5					
TOTAL:					32,703.54

(2)Price condition : CIF SHENZHEN

(3) Packing : PALLET

(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 2020-07-20

(8) Port of Loading : HAMBURG

(9) Port of Destination : China YICT

(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 GMBH

INVOICE

To Messrs.

BEIJING SHOUJIE IMPORT AND EXPORT CO., LTD

Date 2020-03-03

Invoice No. KG818BC008-497

Tel: Fax:

Payment term: T/T Price condition: CIF SHENZHEN

From: HAMBURG To: YANTIAN

Item	DESCRIPTION	MODEL NO.	QTY. (M2)	UNIT PRC	AMT.(EUR)
1	高密度复合木地板		13513.8600	2.42	32,703.54
2					
3					
4					
5					
TOTAL			13513.8600		32,703.54

HSL GMBH

PACKING LIST

PL No.: KG818BC008-497

Date: 03-Mar-20

Page: 1

DESCRIPTION		QTY. (M2)	PACKAGE PALLET	G.W (KGS)	N.W (KGS)	Container No.
高密度复合木地板		13514	176	139400.00	135880.00	CXDU1635270 FCIU5271371 SEGU1045293 TCKU2846513 TEMU5121607 TRHU2100836 TRHU2163937 TRHU2984716 8*40GP IPPC
TOTAL:		13514	176	139400.00	135880.00	