

背景资料

佛山风新能源进出口有限公司（信用代码：91440604398176855A，海关十位代码：440694497H）委托某报关公司从盐田港（大鹏海关）申报出口“电烤箱”一批，产品为家用，境外品牌(其它)，加热原理：电能转化热能，境内货源地：佛山其他

请根据上列资料进行报关单填报。

卖家：佛山风新能源进出口有限公司
Foshan Fengxin energy import and Export Co., Ltd
Address:188 Haitian Avenue, Gaoming District, Foshan City
Buyers:
KOIZUMI SEIKI CORP.

Address:Room 1008, 10 / f, kwong kin trade centre, 5 kin fat street, tuen mun, New Territories, Hong Kong
tel: 82915740

销售合同

合同协议号： DN19090082-12
日期 DATE: 2020/3/29

买卖双方经协商同意按以下条款成交：

The undersigned Seller and Buyer have agreed to conclude the following transactions according to the terms and conditions set forth as below.

货物描述 DESCRIPTION	总数（箱） CTNS	总数量 QUANTITY	单位 UNIT	单价 UNIT PRICE	总金额 AMOUNT
电烤箱	1150	4600	个	US\$11.05	US\$50,830.00
		FOB深圳	TOTAL:		US\$50,830.00
合计美元:	伍万零捌佰叁拾				

- 1.装运期限:收到订金后45天交货
Time of Shipment: 45 days after the deposit
- 2.付款方式：30订金，收到副本提单后付清余款。
Way of payment:30% deposit,70%after received the copy of B/L.
- 3.溢短装条款（more or less): 5%
- 4.包装/Packing:carton
5. 品质/数量异议 (Quality/Quantity discrepancy):
如买方提出索赔，凡属品质异议须于货到目的口岸之日起30天内提出，凡属 数量异议须于货到目的口岸之日起15天内提出，对所装货物所提任何异议于保险 公司、轮船公司、其他有关运输机构或邮递机构所负责者，卖方不负任何责任。
In case of quality discrepancy, claim should be filed by the Buyer within 30 days after the arrival of the goods at port of destination, while for quantity discrepancy, claim should be filed by the Buyer within 15 days after the arrival of the goods at port of destination. It is understood that the Seller shall not be liable for any discrepancy of the goods shipped due to causes for which the Insurance Company, Shipping Company, other Transportation Organization /or Post Office are liable.
- 6.本合同为中英文两种文本，两种文本具有同等效力。本合同一式 __2__ 份。自双方签字（盖章）之日起生效。
This Contract is executed in two counterparts each in Chinese and English, each of which shall be deemed equally authentic. This Contract is in __2__ copies effective since being signed/sealed by both parties.

SELLER:

BUYER:

卖家: 佛山风新能源进出口有限公司
Foshan Fengxin energy import and Export Co., Ltd
Address:188 Haitian Avenue, Gaoming District, Foshan City
Buyers:
KOIZUMI SEIKI CORP.

发票
INVOICE

致 TO: KOIZUMI SEIKI CORP. 日期 DATE: 2020/3/26
发票编号 INVOICE NO.: DN19090082-12

付款条件 TERMS OF DELIVERY: FOB SHENZHEN

TRANSPORT DETAILS: SEA FREIGHT COLLECT, FROM YANTIAN, CHINA TO KOBE, JAPAN

货物描述 DESCRIPTION	总数量 QUANTITY	单位 UNIT	单价 UNIT PRICE	总金额 AMOUNT
电烤箱	4600	个	US\$11.05	US\$50,830.00
			合计 TOTAL:	US\$50,830.00
合计美元:	伍万零捌佰叁拾			

卖家：佛山风新能源进出口有限公司
Foshan Fengxin energy import and Export Co., Ltd
Address:188 Haitian Avenue, Gaoming District, Foshan City
Buyers:
KOIZUMI SEIKI CORP.

装箱单
PACKING LIST

致 TO: KOIZUMI SEIKI CORP. 日期 DATE : 2020/3/26
发票编号 INVOICE NO. : DN19090082-12
合同号 CONTRACT NO. : DN19090082-12
付款条件 TERMS OF DELIVERY: FOB SHENZHEN

TRANSPORT DETAILS: SEA FREIGHT COLLECT, FROM YANTIAN, CHINA TO KOBE, JAPAN

货物描述 DESCRIPTION	总数（箱） CTNS	总数量(个) QUANTITY	总毛重 G.W. (KG)	总净重 N.W. (KG)	HS CODE
电烤箱	1150	4600	15215.00	11454.00	8516605000

合计 TOTAL	1150	4600	15215.00	11454.00	
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