

上海市疾步进出口有限公司

海关代码: 3106940901

信用代码: 9131000013220712XD

【货物信息】

我司进口一批原产于澳大利亚的钢铁货架，货物从布里斯班港启运，直接运抵中国蛇口SCT码头(蛇口海关)，监管方式：一般贸易。

说明：

商品品名：钢铁货架

品牌：无牌

生产厂商：ALTOP FACADE PTY LTD 23 FAIRBANK, SUNNYBANK, QLD4109, AUSTRALIA

用途：支撑，装货用

材质：钢铁制（8成新）

种类：货架

原产国：澳大利亚

境内目的地：上海其他/上海市

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 Shanghai quick step 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： U N 9 2 2 7 7 8	航次： 151N	起运港： Brisbane	目的港： SHEKOU		
提单号： BNE000194200	交付条款： CY/CY	第一程运输			
抵港日期： 2020-08-10			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)	
PCIU9167600 40 GP SITR5200	Steel shelf	5 Pieces	16160.00	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 HONGKONG CO., LIMITED

C/NO. : 2020-AL-184

Date : 2020/4/24

Signed at : SHENZHEN,CHINA

BUYER : 上海市疾步进出口有限公司

上海浦东大道1476号1014室

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. (套)	UNIT PRC	AMT.(USD)
1	7308900000	钢铁货架	60	152.0000	9,120.00
2					
3					
4					
5					
TOTAL:					9,120.00

(2)Price condition : CIF SHENZHEN

(3) Packing : BUNDLE

(4) Country of Origin & Manufacturer : Australia

(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 : Brisbane

(9) Port of Destination : China

(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 HONGKONG CO., LIMITED

INVOICE

To Messrs.

上海市疾步进出口有限公司

Date 2020-04-24

Invoice No. 2020-AL-184

Tel: Fax:

Payment term: NO NEED Price condition: CIF SHENZHEN

From: Australia To: CHINA

Item	DESCRIPTION	MODEL NO.	QTY. (套)	UNIT PRC	AMT.(USD)
1	钢铁货架		60.0000	152.0000	9,120.00
2					
3					
4					
5					
TOTAL			60.0000		9,120.00

ZCX HONGKONG CO., LIMITED

PACKING LIST

PL No.: 2020-AL-184

Date: 03-Mar-20

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DESCRIPTION		QTY. (套)	PACKAGE BUNDLE	G.W (KGS)	N.W (KGS)	Container No.
钢铁货架		60	5	16160.0000	16110.0000	PCIU9167600 40‘
TOTAL:		60	5	16160.0000	16110.0000	