

背景资料

佛山光辉进出口贸易有限公司（信用代码：91440605777821226H，海关十位代码：4428961244）从深圳盐田港（大鹏海关）申报出口“保温桶”一批，产品为家用，不锈钢壳不锈钢内胆制，未搪瓷，SWISS MILITARY牌，境外品牌(贴牌生产)，4L/6L/10L，境内货源地：佛山其他，不享惠。

请根据上列资料进行报关单填报。

卖家：佛山光辉进出口贸易有限公司
Foshan Brilliance import and export trade Co., Ltd
Address:Shishan town, Nanhai District, Foshan City
Tel: 86-757-26029022

Buyers:
RAON KOREA CO.,LTD
Address:Room 1008, 10 / f, kwong kin trade centre, 5 kin fat street, tuen mun, New Territories,
Tel: 82915740

销售合同

CONTRACT NO: 2020HX0610N
DATE: 2020/8/28

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
保温桶	350	1600	个	US\$10.9113	US\$17,458.08
		FOB深圳	TOTAL:		US\$17,458.08
合计美元:	壹万柒仟肆佰伍拾捌. 零捌				

- 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：佛山光辉进出口贸易有限公司
Foshan Brilliance import and export trade Co., Ltd
Address:Shishan town, Nanhai District, Foshan City
Tel: 86-757-26029022

发票
INVOICE

致 TO: RAON KOREA CO.,LTD 日期 DATE: 2020/8/30
发票编号 INVOICE NO.: 2020HX0610N

付款条件 TERMS OF DELIVERY: FOB SHENZHEN
TRANSPORT DETAILS: SEA FREIGHT COLLECT, FROM YANTIAN, CHINA TO INCHON, KOREA

货物描述 DESCRIPTION		总数量 QUANTITY	单位 UNIT	单价 UNIT PRICE	总金额 AMOUNT
保温桶		1600	个	US\$10.9113	US\$17,458.08
				合计 TOTAL:	US\$17,458.08
合计美元:	壹万柒仟肆佰伍拾捌. 零捌				

卖家：佛山光辉进出口贸易有限公司
Foshan Brilliance import and export trade Co., Ltd
Address:Shishan town, Nanhai District, Foshan City
Tel: 86-757-26029022

装箱单
PACKING LIST

致 TO:

RAON KOREA CO.,LTD

日期 DATE : 2020/8/30
发票编号 INVOICE NO. : 2020HX0610N
合同号 CONTRACT NO. : 2020HX0610N
付款条件 TERMS OF DELIVERY: FOB SHENZHEN

TRANSPORT DETAILS: SEA FREIGHT COLLECT, FROM YANTIAN, CHINA TO INCHON, KOREA

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
保温桶	350	1600	3718.00	3530.50	7323930000

合计 TOTAL	350	1600	3718.00	3530.50	
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深圳港口国际集装箱运输标准单

佛山光辉进出口贸易有限公司

D/R No. (编号)

HHB2140365

装货单
SHIPPING ORDER

RAON KOREA CO., LTD

UN9732345

015W

A2009158423

SAME AS CONSIGNEE

船代截单日期:

海关截关日期:

船代公司:

报关公司:

报关操作员:

联系人:

联系电话:

Pre-carriage by (前程运输) Place of Receipt (收货地点)

Ocean Vessel (船名) Voy No(航次) Port of Loading (装货港)

AFIF

015W

YICT

Port of Discharge (卸货港) Place of Delivery (交货地点)

INCHON

INCHON

Final Destination for then Merchant's Reference

(目的地) INCHON

Container No. 集装箱号	Seal No(封志号) Marks Nos. (标记与号码)	No. of contain- ers or p'kgs (箱数或件数)	King of Packages;De Description of Goods (包装种类与 货名)	Gross Weight 毛重(公斤)	Measurement 尺码(立方米)
TEMU1972553	20	350	纸箱 保温桶	3718.0000	KGS

TOTAL NUMBER OF CONTAINERS

OR PACKAGES (IN WORDS)

1X20

集装箱数或件数合计(大写)

FREIGHT & CHA (运费与附加费)		Revenue Tons(运费吨)		Rate(运费率)	Per(每)	Prepaid(运费预付)	Collect (到付)
Ex Rate:(兑换率)		Prepaid at (预付地点)		Payable at(到付地点)		Place of Issue(签发地点)	
		Total Prepaid(预付总额)		No. of Original B(s)/L (正本提单份数)			

Service Type on Receiving

Service Type on Delivery

Reefer Temperature Required(冷藏温度)

☐ -CY, ☐ -CF, ☐ -DOOR

☐ -CY ☐ -CFS, ☐ -DOOR

°F

TYPE
OF
GOODS
种类

☐ Ordir (普通) ☐ Reefer, (冷藏) ☐ Dangerous (危险品) ☐ Auto. (裸装车辆)
☐ Liq (液体(活动物)) ☐ Bulk, 散货

危
险
品

Class:
Property:
IMDG Code page:
UN No:

可否转船:

装船期:

可否分批:

结汇期:

FOB金额:

制单日期:

船舶代理人

海关