

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】

我司从德国进口橱柜一批（无台面），货物从广东深圳盐田口岸（大鹏海关）入境，货物存放于YICT码头，监管方式：一般贸易。

说明：

商品品名：橱柜（无台面）

境外品牌其他：RWK牌

货物规格：

地柜:2700*600*720mm

墙柜:3700*350*720mm

高柜:600*600*2197mm

原产国：德国

境内目的地：北京其他、北京市

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 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： UN9467251	航次： YTN055E	起运港： Port William	目的港： YANTIAN		
提单号： OOLU2112794850	交付条款： CY/CY	第一程运输			
抵港日期： 2020-7-8		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)	
OOCU7011116 OOCU7975067 OOLU6771321 OOLU9496624 TCLU5454072 TCNU3842266 UETU5135377 7*40GP	橱柜	3155 箱	48158.874	281.47	
请核对放货： <div style="text-align: right;">*****公司船代部</div> <div style="text-align: right;">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 KUECHEN GMBH

C/NO. : C-20180024

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. (套)	UNIT PRC	AMT.(EUR)
1	9403400090	橱柜(无台面)	115	1,254.24	144,237.60
2					
3					
4					
5					
TOTAL:					144,237.60

(2)Price condition : EXW GERMANY

(3) Packing : CARTON

(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 : Port William

(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 KUECHEN GMBH

INVOICE

To Messrs.

BEIJING SHOUJIE IMPORT AND EXPORT CO., LTD

Date 2020-03-03

Invoice No. C-20180024

Tel: Fax:

Payment term: T/T Price condition: EXW GERMANY

From: GERMANY To: CHINA

Item	DESCRIPTION	MODEL NO.	QTY. (套)	UNIT PRC	AMT.(EUR)
1	橱柜(无台面)		115.0000	1,254.24	144,237.60
2					
3					
4					
5					
TOTAL			115.0000		144,237.60

Freight : CNY 55073.20

Insurance : CNY 2616.9

Extras : CNY 47850.7

HSL KUECHEN GMBH

PACKING LIST

PL No.: C-20180024

Date: 03-Mar-20

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DESCRIPTION		QTY. (套)	PACKAGE CARTON	G.W (KGS)	N.W (KGS)	Container No.
橱柜(无台面)		115	3155	48158.8740	47803.6250	OOCU7011116 OOCU7975067 OOLU6771321 OOLU9496624 TCLU5454072 TCNU3842266 UETU5135377 7*40GP
TOTAL:		115	3155	48158.8740	47803.6250	