

## 背景资料

福建漳州毅达贸易公司（信用代码 9135060356346TDY98）从境外采购一批表面活性剂制品，已向主管海关申请办理了《中华人民共和国进出口货物征免税确认书》，编号为：Z37102140601，项号：

1，该批货物属于集成电路产业进口货物。从厦门高崎国际机场入境，入境关区为机场海关，货物存放在元翔货站。

请根据背景说明及单证，登录仿真中国国际贸易单一窗口填制报关单。

销售合同

SALES CONTRACT

卖方：FCA INTERNATIONAL CO.,LIMITED

地址：FLAT/RM B 5/F GAYLORD COMMERCIAL BUILDING 158 LOCKHART ROAD HK

买方：福建漳州毅达贸易公司

地址：福建省漳州市芗城区水仙大街亨立大厦1幢

电话：0596-2029999

CONTRACT NO:5000001539

品名及规格 Description	数量及单位 Quantity	单价 Unit Price	金额 Amount
表面活性剂制品	400L	70	28000
TOTAL:	400	70	USD 28000

此经买卖双方同意，按下列条款签订合同

THIS SALES CONTRACT IS MADE BY AND BETWEEN THE SELLER AND THE BUYER ACCORDING TO THE TERMS AND CONDITIONS STIPULATED BELOW:

(5) 价格成交条款

PRICE CONDITION: EXW

(6) 溢短装条件：数量及总值均允许有 5 %的增减。有卖方决定。

MORE OR LESS CLAUSE: WITH 5 %MORE OR LESS BOTH IN QUANTITY AND AMOUNT ALLWED AT THE SELLE'S OPTOIN.

(7) 包装：  
PACKAGE: 天然木托

(8) 标记：  
SHIPPING MARKS: [SHIPPING\_MARKS]

(9) 装期  
DATE OF SHIPMENT: 20211119

(10) 装运-目的地：  
ON: Netherlands,Xiamen

(11) 允许/不允许分批装运  
PARTITON SHIPMENT:

(12) 允许/不允许装车  
TRANSSHIPMENT:[\$TRANSSHIPMENT]

SELLER: FCA INTERNATIONAL CO.,LIMITED BUYER: 福建漳州毅达贸易公司

装箱单

PACKING LIST

买方：福建漳州毅达贸易公司

唛头 Mark.	品名及规格 Description	包装件数 Package	净重 Net Weight KGS	毛重 Gross Weight KGS
NM	表面活性剂制品	1天然木托	336	411
TOTAL		1	336	411

卖方名称及签章：FCA INTERNATIONAL CO.,LIMITED



发票  
INVOICE

INV. NO:5000001539

买方：福建漳州毅达贸易公司

成交方式: EXW

品名及规格Description	数量及单位 Quantity	单价 Unit Price USD	金额 Amount USD
表面活性剂制品	400升	70	28000

TOTAL: USD 28000

卖方名称及盖章FCA INTERNATIONAL CO.,LIMITED



货物运输保险单 CARGO TRANSPORTATION INSURANCE POLICY(AEYIEA2008Z3A)

印刷号(Printed Number) **35021100000000** 保险单号(Policy No.) TYII202135020000002185  
合同号(Contract No.)  
发票号(Invoice No.)  
信用证号(L/C No.)

被保险人(Insured):

中国人民财产保险股份有限公司(以下简称本公司)根据被保险人要求,以被保险人向本公司缴付约定的保险费为对价,按照本保险单列明条款承保下述货物运输保险,特订立本保险单。

THIS POLICY OF INSURANCE WITNESSES THAT PICC PROPERTY AND CASUALTY COMPANY LIMITED (HEREINAFTER CALLED "THE COMPANY") AT THE REQUEST OF THE INSURED AND IN CONSIDERATION OF THE AGREED PREMIUM PAID TO THE COMPANY BY THE INSURED, UNDERTAKES TO INSURE THE UNDERMENTIONED GOODS IN TRANSPORTATION SUBJECT TO THE CONDITIONS OF THIS POLICY AS PER THE CLAUSES PRINTED BELOW.

标记 MARKS & NOS	包装及数量 QUANTITY	保险货物项目 GOODS	保险金额 AMOUNT INSURED
	1 PALLETS	表面活性剂 B/L NO.:172-48396294	USD28000.00

总保险金额: USD28000.00

Total Amount Insured:

保费(Premium): CNY1106.00

启运日期(Date of Commencement): Nov. 10, 2021

装载运输工具(Per Conveyance): BY AIR CV8201/CV9422

自: AMSTERDAM  
From

经:  
Via

至: XIAMEN, CHINA  
To

承保条件(Conditions):

COVERING AIR TRANSPORTATION ALL RISKS AS PER AIR TRANSPORTATION CARGO INSURANCE CLAUSES OF THE PICC PROPERTY AND CASUALTY COMPANY LIMITED.  
SANCTION LIMITATION AND EXCLUSION CLAUSE (JHC2010/009)

所保货物如发生保险单项下可能引起索赔的损失,应立即通知本公司或下述代理人查勘。如有索赔,应向本公司提交正本保险单(本保险单共有二份正本)及有关文件。如一份正本已用于索赔,其余正本自动失效。

IN THE EVENT OF LOSS OR DAMAGE WHICH MAY RESULT IN A CLAIM UNDER THIS POLICY, IMMEDIATE NOTICE MUST BE GIVEN TO THE COMPANY OR AGENT AS MENTIONED. CLAIMS, IF ANY, ONE OF THE ORIGINAL POLICY WHICH HAS BEEN ISSUED IN TWO ORIGINAL(S) TOGETHER WITH THE RELEVANT DOCUMENTS SHALL BE SURRENDERED TO THE COMPANY. IF ONE OF THE ORIGINAL POLICY HAS BEEN ACCOMPLISHED, THE OTHERS TO BE VOID.

厦门分公司

ADD: PICC P&C BUILDING, 68, HUBIN NORTH ROAD,  
XIAMEN, CHINA

TEL: 86-592-5316094

TELEX:

FAX: 86-592-5316198

POST CODE: 361004

EMAIL: wanghaiguang@xiam.picc.com.cn

保险人: 中国人民财产保险股份有限公司厦门市分公司  
Underwriter: 公司

电话(TEL): 0592-5657839

传真(FAX): 0592-5316779

地址(ADD): 中国(福建)自由贸易试验区厦门片区(保税  
区) 屿南四路7号自贸金融中心A栋6层0  
1-07单元

赔款偿付地点

Claim Payable at XIAMEN, CHINA

签单日期(Issuing Date) Nov. 10, 2021

授权人签字:

Authorized Signature

核保人:

制单人: 郑玉燕

经办人: 杨曦彤

www.picc.com.cn

172-48396294

NLAE2111073

Principal's Name and Address <b>FCA INTERNATIONAL CO.,LIMITED</b>		Principal's Account Number		<b>Not negotiable "Forwarder's"</b> <b>House Air Waybill</b> <b>(Air Consignment note)</b> Issued by <b>APEX GLOBAL LOGISTICS (NL) B.V.</b> <b>Fokkerweg 300,</b> <b>1438AN, Oude Meer, The Netherlands</b>								
Consignee's Name and Address <b>福建漳州毅达贸易公司</b>		Consignee's Account Number		Goods described herein have been received by us under applicability of the Dutch Forwarding Conditions printed on the reverse side hereof and deposited in the Netherlands at the Registry of the District Courts at Amsterdam, Arnhem, Breda and Rotterdam, latest version. Said goods will be offered by us for transportation to carrier(s). The Principal certifies that the particulars on the face hereof are correct. He agrees to the Dutch Forwarding Conditions and acknowledges that the carriage will be executed by carrier(s) subject to their own conditions, in most cases being subject to the Convention for the Unification of Certain Rules relating to the International Transportation by Air, signed at Montreal, May 28, 1999, or the Warsaw Convention, signed October 12, 1929, or any other international Convention applicable to this transport. Principal's attention is drawn to the notice in carrier's conditions concerning his limitation of liability. By accepting, using and/or presenting this House Air Waybill the Principal, consignee and every holder accepts our acting as forwarding agent under applicability of the Dutch Forwarding Conditions, and not as carrier.								
Issuing Forwarder's Name and City		Forwarder's IATA Code		Account No.		Copies 1, 2 and 3 of this House Air Waybill are originals and have the same validity						
Airport of Departure (Addr. of first Carrier) and requested Routing <b>AMSTERDAM</b>		Notify: SAME AS CONSIGNEE										
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VALL PPD COLL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
<b>XMN</b>	<b>CV</b>						<b>EUR</b>		<b>PP</b>	<b>PP</b>	<b>NVD</b>	<b>NCV</b>
Airport of Destination <b>XIAMEN</b>		Flight/Date	For Agent's Use Only	Flight/Date	Amount of Insurance		INSURANCE - If Forwarder offers insurance, and such an insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance".					
		<b>CV8201/CV9422</b>		<b>2021/11/15</b>	<b>NIL</b>							
Handling Information												
1 <b>PALLETS MARKED AS ADDRESS</b>										<b>AE2021110133AMS</b>		
SCI												
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
			Commodity Item No.									
1	411.00	K		411.00			BMK W200 5L					
PALLETS												
1	411.00	K					VOL.: 1.210    CBM					
Prepaid		Weight Charge		Collect		Other Charges						
Valuation Charge												
Tax												
Total Other Charges Due Forwarder						Principal certifies that the particulars on the face hereof are correct and that no part of the consignment contains dangerous goods.						
Total Other Charges Due Carrier												
Total Prepaid		Total Collect				Signature of Principal or his Agent						
Currency Conversion Rates		CC Charges in Dest. Currency				2021/11/12						
For Freight Forwarder Use only at Destination		Charges at Destination		Total collect Charges		Executed on (Date) at (Place) Signature of Forwarder						



AMS 172-48396294

172-48396294

Shipper's Name and Address <b>FCA INTERNATIONAL CO.,LIMITED</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b>			
				Issued by <b>CARGOLUX AIRLINES</b>			
Consignee's Name and Address <b>福建漳州毅达贸易公司</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity			
Issuing Carrier's Agent Name and City				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code <b>57-45365/0015</b>		Account No. <b>EAW</b>		Accounting Information <b>FREIGHT PREPAID</b>  <b>AE2021110133AMS</b> <b>EU KNOWN AGENT NL/RA00568-01/SPX</b>			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>AMSTERDAM</b>				Reference Number		Optional Shipping Information	
to	By first Carrier	Routing and Destination	to	by	to	by	
LUX	CARGOLUX AIRLINES		XMN	CV			
Airport of Destination <b>XIAMEN</b>		Requested Flight/Date <b>CV8201/CV9422</b>		Amount of Insurance <b>NIL</b>		INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.	
Handling Information							
SCI X							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	411.00	K	Q	411.00	4.72	2690.4	CONSOLIDATED SHIPMENT DETAILS AS PER ATTACHED CARGO MANIFEST
1	411.00					2690.4	VOL.: 1.210 CBM
Prepaid		Weight Charge		Collect		Other Charges	
2690.4							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
2690.40						2021/11/12 SCHIPHOL - RIJK Édouard KONG	
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Executed on (Date)		at (Place)	
				Total collect Charges		Signature of Issuing Carrier or its Agent.	



爱派克斯国际物流（中国）有限公司厦门分公司  
APEX LOGISTICS INTERNATIONAL (CN) LTD XIAMEN BRANCH  
RM 608,YUNTAI INT'L A BLDG, NO.102 XIANGYUN NO.1 ROAD,  
XIAMEN AREA OF CHINA (FUJIAN) PILOT FREE TRADE ZONE

**INVOICE**

TO: 福建漳州毅达贸易公司

Invoice No :	
Issue Date :	16/Nov/21
Payment Due Date:	

Flt	Date	Mawb No	Hawb No	Routing		Pkg	G. wt (KGS)	C.W.(KGS)
				From	To			
CV9422	18/Nov	172-48396294	NLAE2111073	AMS	XMN	1	570	570

Items	Description	Amount	
空运费	RMB19*570kgs	RMB	10830.00
提货费	1000	RMB	1000.00
X-RAY+CLEARANCE	280	RMB	280.00
操作费	RMB1*570kgs	RMB	570.00
TOTAL:		RMB	12680.00

请确认费用，如两日内未回复，我司视为贵司默认，谢谢。

我司开票类型为增值税普通发票，请确认开票抬头！！

公司全称：爱派克斯国际物流（中国）有限公司厦门分公司

开户行名称： 中国银行厦门机场支行

Account Number:

人民币帐号

公司美元帐号

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**Sunny**  
Signature and Chop