

背景资料

汕头市腾龙进出口有限公司，(信用代码：92440515MA55D9TL2G，海关十位代码：44051609AC)，从广州南沙港二期码头（南沙新港）进口“砂纸”一批，货物进境后存放于南沙港二期码头，送往汕头市金平区，境内目的地：汕头特区。

产品法定计量单位：千克，产品为MATA牌，境外品牌(其它)，基底材质：纸，砂粒材料：碳化硅，没有涂层，尺寸230mm*280mm，包装有IPPC标识，商品无特许权使用费，双方无特殊关系。

请根据背景单证，登录仿真中国国际贸易单一窗口填制报关单。

COMMERCIAL INVOICE

ISSUER: STARCKE GMBH & CO. KG
CARL-CLOOS-STRASSE-D-34708 HAIGER GERMANY

CONSIGNEE: SHANTOU TENGLONG IMPORT AND EXPORT CO., LTD
NO. 11, HANDI ROAD, JINPING DISTRICT, SHANTOU CITY

Freight:

Insurance:

INVOICE NO: 587412/1
TRADE TERM: CIF NANSHA
COUNTRY OF ORIGIN: GERMANY

DATE: 2022/7/9

MARKS&NOS.	BRAND	DESCRIPTION OF GOODS	MODEL	QTY	UNIT	UNITY PRICE EUR	TOTAL PRICES EUR	H. S CODE
NO MARKS	MATA	sandpaper	990	678000	个	0.1828	123938.4	6805200000

TOTAL: 123938.4 欧元

PACKING LIST

ISSUER: STARCKE GMBH & CO. KG
CARL-CLOOS-STRASSE-D-34708 HAIGER GERMANY

CONSIGNEE: SHANTOU TENGLONG IMPORT AND EXPORT CO., LTD
NO. 11, HANDI ROAD, JINPING DISTRICT, SHANTOU CITY

INVOICE NO: 587412/1 DATE: 2022/7/9

TRADE TERM: CIF NANSHA

COUNTRY OF ORIGIN: GERMANY

MARKS&NOS.	BRAND	DESCRIPTION OF GOODS	MODEL	QTY	UNIT	NO. OF PACKAGES	GROSS WEIGHT (KGS)	NET WEIGHT (KGS)
NO MARKS	MATA	sandpaper	990	678000	个	13 NATURAL WOODEN PALLET	7636	7506
TOTAL:						13 NATURAL WOODEN PALLET	7636	7506

CONTRACT

CONTRACT NO: 587412
DATE: 2022/7/2

SELLER: STARCKE GMBH & CO. KG
CARL-CLOOS-STRASSE-D-34708 HAIGER GERMANY

BUYER: SHANTOU TENGLONG IMPORT AND EXPORT CO., LTD
NO. 11, HANDI ROAD, JINPING DISTRICT, SHANTOU CITY

The undersigned Sellers and Buyers have confirmed this contract in accordance with the terms and conditions stipulated below:

NO.	BRAND	DESCRIPTION OF GOODS	QTY	UNIT	UNITY PRICE (EUR)	TOTAL PRICES (EUR)
1	MATA	sandpaper	678000	个	0.1828	123938.40
						TOTAL: 123938.40

PACKAGE: NATURAL WOODEN PALLET
PORT OF DEPARTURE: PORT WILHELM (GERMANY)
TERMS OF PAYMENT: T/T
MEANS OF TRANSPORTATION: SEA
TRADE TERM: CIF NANSHA
PORT OF DESTINATION: NANSHA PORT

BUYER: SHANTOU TENGLONG IMPORT AND EXPORT CO., LTD
SELLER: STARCKE GMBH & CO. KG

广州俊励国际船舶代理有限公司

提 货 单

DELIVERY ORDER

致：_____港区、场、站

收货人/通知人：__汕头市腾龙进出口有限公司

下列货物已办妥手续，运费结清，准予交付收货人。

船名THALASSA TYHI	船次 YTN020E	装货港 PORT WILHELM	目的地 NANSHA
提单号OOLU2694246780	交付条款 CY-CY		海运费
卸货地点 NANSHA		抵港日期 2022/7/11	第一程运输
标记与集装箱号	货名	件数	重量 (KGS)
TLLU2064910 20GP F	sandpaper	13 NATURAL WOODEN PALLET	7636
20.1			
TOTAL:ONE(1×20') ONLY			
<p>请核对并将货物放给收货人。</p> <p style="text-align: right;">2022年7月12日</p> <p>凡属于法定检验，检疫的进出口商品，必须向有关监督机构申报。</p>			
收货人全称	海关	1	2
电话、传真			
地址			
签章			
3	4	5	6