

背景资料

杜梅森（南宁）防雷有限公司：信用代码914501006193166000，
海关十位编码：4501940099。从广州机场进境5托（天然木托）货物，存放于南航货站。境内目的地：南宁高新技术产业开发区。
买卖双方非特殊关系，价格不受影响，不支付特许权使用费，
非公式定价，非暂定价格，采用自报自缴。

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。

合 同 CONTRACT

卖方:

Sellers: ATF INCORPORATED
ATF INCORPORATED
Address: 3550 W. Pratt Avenue, Lincolnwood, IL 60712-3798 U.S.A.
Tel: _____

合同编号:

Contract No: SB00025
日期: _____
Date: 20220413
签约地点: _____
Signed at: Nanning

买方:

Buyers: 杜梅森 (南宁) 防雷有限公司
Dumeisen (Nanning) Lightning Protection Co., Ltd.
Address: No. 6 Minzu Avenue, Qingxiu District, Nanning
Tel: 0771-6118200 Fax: _____

成交方式: FOB GUANGZHOU

经买卖双方确认根据下列条款订立本合同:

This contract is made out by the Sellers and Buyers as per the following terms and conditions mutually confirmed:

1、商品编码、货物名称、规格型号 HS CODE、GOODS NAME、SPECIFICATIONS	数量 (QTY)	单位 (UNIT)	单价(美元) (UNIT PRICE)	总价(美元) (AMOUNT)
1 7318140001 自攻螺钉	92000	个	0.0195	1794
TOTAL CONTRACT VALUE:				1794.0

2、合同总值(大写): 壹仟柒佰玖拾肆元整

3、目的口岸: 广州白云国际机场

4、装运口岸: 芝加哥(美国)

5、装运标记: N/M

6、监管方式:

7、装运期:

8、保险: 由买方按发票全部金额110%投保: 保费率0.0125%。

Insurance: To be effected by Buyer for 110% of full invoice value, subject to C.I.C.

9、付款条款:

Term of Payment:

买方: Dumeisen (Nanning)
THE BUYER Lightning Protection Co., Ltd.

卖方: ATF INCORPORATED
THE SELLERS

_____ 

报关专用
电子签章
合同

ATF INCORPORATED
INVOICE

发货单位	ATF INCORPORATED	日 期	20220413
地址	3550 W. Pratt Avenue,Lincolnwood,IL 60712-3798 US A	发票号码	98914466
收货单位	杜梅森（南宁）防雷有限公司	P. O. NO.	
	Dumeisen (Nanning) Lightning Protection Co., Ltd.		
地址	No.6 Minzu Avenue, Qingxiu District, Nanning	成交方式	FOB GUANGZHOU
电话	0771-6118200	币 制	USD
合同(协议)号	SB00025		
起运地	Chi cago USA		

备 案 序 号	商品编码	商品名称	规格型号	数量	单位	法一数量	法一 单位	法二数量	法二 单位	单价	总价
1	7318140001	自攻螺钉	碳钢制 无品牌,无型号 杆径2.8mm 零件号:620261600A	92000	个	160.33	千克			0.0195	1794
TOTAL				92000.0							USD1794.0

Freight:CNY 2331.54
DOC FEE: CNY 1710.66

装箱单

消费使用单位杜梅森（南宁）防雷有限公司

海关编码

进口日期20220413

手册编号

发货单位ATF INCORPORATED

协议(合同)号: SB00025

监管方式

贸易国

提单号

装货港芝加哥（美国）

起运国

币制美元

毛重(公斤)272

净重(公斤)160.33

件数5

包装种类天然木托

成交方式FOB GUANGZHOU

备案号	商品编码	件数	商品名称	规格型号	数量		成交价格		重量		法定数量		法定2数量		原产国	目的国
					数量	申报单位	单价	总价	净重	毛重	法定数量	法定单位	法定2数量	法定2单位		
1	7318140001		自攻螺钉	钢制 无品牌，无型号 杆径2.8mm 零件号： 620261600A	92000	个	0.0195	1794	160.33		160.33	千克			美国	
合计：					92000		USD1794									

235|ORD|17324230



HAWB No: DTW0229165

Shipper's Name and Address ATF INC 3550 W PRATT AVE LINCOLNWOOD IL 60712 US TE +18479338543 MELISA MARCONI EIN: 36-317675300		Shipper's Account Number 6406224412		Not Negotiable House Air Waybill Issued by DSV AIR & SEA INC. - I902 1300 N ARLINGTON HEIGHTS RD SUITE 200, ITASCA, IL, 60143, UNITED STATES	
Consignee's Name and Address Dumeisen (Nanning) Lightning Protection Co., Ltd. No.6 Minzu Avenue, Qingxiu District, Nanning 0771-6118200		Consignee's Account Number 6404641678		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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.	
Issuing Carrier's Agent Name and City DSV AIR & SEA INC ROMULUS		Accounting Information			
Agent's IATA Code 01-1 9608/0174		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO		Reference Number CUS1579271		Optional Shipping Information TERMS: EXW	
To	By First Carrier	Routing and Destination	to	by	to
ISL		TK	CAN	TK	
Currency		CHGS	WT/VAL	Other	Declared Value for Carriage
USD		CC	PPD	COLL	NVD
Amount of insurance		Declared Value for Customs			
XXX		NCV			
Airport of Destination		Requested Flight/Date		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
GUANGZHOU BAIYUN INT		TK4369/15 TK6220/18			
Handling Information REF.NOS.PU#989144					
SCI					
No. Of Places RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
5	272	K	Q	272 KGS	2.82
Total		203.04			
5		272KGS		203.04	
Prepaid		Weight Charge		Collect	
		203.04			
Valuation Charge					
Tax					
Total Other Charges Due Agent		145.60			
Total Other Charges Due Carrier		23.76			
Total Prepaid		372.40			
Currency Conversion Rates		CC. Charges in Dest. Currency			
Charges at Destination		Total Collect Charges			
Other Charges					
A PICK UP/COLLECTION 76.92 A CARGO SCREENING FEE 7.20					
A AES FILING FEE 14.40					
A HANDLING - EXPORT 24.00					
A INLAND FUEL SURCHARGE 23.08					
C FUEL SURCHARGE 23.76					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
DSV AIR & SEA INC					
Signature of Shipper or his Agent					
14-Apr-22 ROMULUS ZACHARY MIRON					
Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
For Carrier's use only at Destination					
235-17324230					

Original 2 - (for Consignee)