

背景资料

我公司芜湖信息电子有限公司（海关是十位代码：3402240088），因测试设备“节气门体驱动控制盒”质量问题无法使用，需委托美国公司进行修理，计划于2021年12月向芜湖海关申报出口，从浦东机场海关出口，货源地：芜湖经济技术开发区。公司委托安徽长江报关有限公司（海关十位代码：3402280004）代理出口通关手续。

补充信息如下：

出口运费：1000 人民币

商品名称	HS 编码	商品信息
节气门体驱动控制盒	9032899099	工作原理：模拟汽车节气门工作环境驱动其工作,同时接收各项数据反馈并自动调节以实现闭环控制 通过驱动器 CPU 数字化运算将直流电转换为交流电驱动伺服马达运转同时反馈其运转状态与输入的控制信号进行比较并作相应调整，自动调整输出的控制信号功能，无中文品牌,外文品牌ORION，无型号

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。

006 | PVG | 47071242

TXDTW2110023

Shipper's Name and Address Wuhu Information Electronics Co., Ltd. YYinhu Road Economy and Technology Development Zone 241009 WuHu,AnHui Province, P.R.China		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by	
Consignee's Name and Address Orion Measurement Solutions, Inc. 4260 Giddings Road Auburn Hills, MI, USA, 48326 Ben Murdock, Service Manager Phone: 248-475-9880 Direct: 248-639-7678 Cell: 248-821-5742		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City NANJING TX INTERNATIONAL LTD.		Accounting Information Pinpoint Global Logistics, Ltd.(ID TAX NO.:32-0459603) 345 Richert Road Wood Dale, IL, 60191 USA ATTN:SANDY Ph(630)509-3795 Fax(630)509-3794			
Agent's IATA Code		Account No.			
Airport of Departure(Addr.of First Carrier)and Requested Routing SHANGHAI					
To	By First Carrier	Routing and Destination	to	by	to
DTW		DL			
Airport of Destination DETROIT		Flight/Date DL284 27/Oct/21		Amount of insurance NIL	
				Declared Value for Carriage NVD	
				Declared Value for Customs AS PER INV	
Insurance-if Carrier offers insurance,and such insurance is requested accordance with the conditions thereof,indicate amount to be insured in figures in box marked 'Amount of Insurance'.					
Handling Information					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Commodity Item No.	Chargeable Weight	Rate
1	7	K Q		100	Change
			Total		
			AS ARRANGED		
			Nature and Quantity of Goods (Incl.Dimensions or Volume) ETB control box DDU TERMS REPAIR GOODS		
			VOL: 0.10 CBM		
Prepaid		Weight Charge		Collect	
AS ARRANGED					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
AS ARRANGED					
Total Prepaid		Total Collect			
AS ARRANGED					
Currency Conversion Rates		CCCharges in Dest. Currency			
Chares at Destination		Total Collect Charges			
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.					
Signature of Shipper or his Agent					
26/Oct/21 PVG					
Executed on(date) at(place) Signature of Issuing Carrier or its Agent					

Shipper: Wuhu Information Electronics Co., Ltd. YYinhu Road Economy and Technology Development Zone 241009 WuHu, AnHui Province, P.R.China		Lieferanten-Nr. Supplier Account No:		Delivery Note Shipping Date 25.10.2021	
Consignee: Attn: Orion Measurement Solutions, Inc. 4260 Giddings Road Auburn Hills, MI, USA, 48326 Phone:248-475-9880		*** COMMERCIAL INVOICE *** Datum/Date No. 2021102501 25.10.2021			
Ihre Zeichen/Your Ref	Bestellung Nr./Datum P/O No	Zusatzdaten des Bestellers Customer addit Data		Unsere Abtig. Supplier Department	
Versandart/Lieferbedingung Shipment/Delivery terms	Verpackungsart Packing	Versandzeichen Shipment marks		Gesamtgewicht kg /Weight brutto /Gross netto/Net 7.00 5.00	
Versandanschrift/Ship to address			Abladestelle/Unloading Location WE		
Pos No	Sachnummer/Bezeichnung der Lieferung/Leistung Customer Part No/Delivery description	ME unit	Menge Quantity	Preis je Einheit Unit Price	Betrag Amount/ USD
1	ETB controller	pcs	1	4,395.00	4,395.00
Shipment return back to Orion Measurement Solutions, Inc. for repair, after repair return back to China Delivery term:DDU USA				USD	4,395.00
		TOTAL AMOUNT		USD	4,395.00
MARKS:					

Packing list

Dated: 25.10.2021								
Item No.	Description	Part Number	Custo mer NO.	Quantity (ST)	Gross Weight (kgs)	Net Weight (kgs)	Carton No	Supplier
1	ETB controller			1	7	5	1	Wuhu
Total:				1	7	5	1	

修理协议

Maintenance Agreement

Maintenance Orion Measurement Solutions, Inc.
维修受理方: Orion Measurement Solutions, Inc.

Maintenance Entrusted by **Wuhu Information Electronics Co., Ltd.**
委托维修方: 芜湖信息电子有限公司

根据双方协商建立维修协议如下:

Maintenance items are built as follows according to the communication between Orion Measurement Solutions, Inc. and **Wuhu Information Electronics Co., Ltd.**

1, 维修委托方将出现故障的一台节气门体控制器交付给受理方:
One ETB controller will be sent to Orion Measurement Solutions, Inc for repair by **Wuhu Information Electronics Co., Ltd.**

2, 受理方负责在货物送达受理方后对货物进行检测维修, 承诺在收到货物后 6 个月内完成,
并将维修完毕的货物运回中国。

Orion Measurement Solutions, Inc is responsible to repair this cargo after receiving, and promise to finish the repairing. Within 6 months Orion Measurement Solutions, Inc should send them back to **Wuhu Information Electronics Co., Ltd.**

3, 维修费将由维修委托方支付。

The charges of repairing will be on the account of **Wuhu Information Electronics Co., Ltd.**

4, 货物从中国运送至美国及从美国运回到中国的运费由维修委托方支付。

The freight of round trip from WUHU plant to America are all on **Wuhu Information Electronics Co., Ltd.**

维修受理方签字:

Signature of Maintenance Offered

日期 Date:

委托维修方签字:

Signature of Maintenance Entrusted

日期 Date: