

背景资料

天津联康液晶电器进出口有限公司（信用代码：91120111764325988J，海关十位
代码：1211940220）出口“背光模块”一批，产品为SAH牌，境内自主品牌，电视机液
晶屏照明用，SMTD650CFM021型，境内货源地：天津经济技术开发区。

出境口岸：深圳盐田港（大鹏海关）。

请根据上列资料进行报关单填报。

天津联康液晶电器进出口有限公司

Tianjin Liankang liquid crystal appliance import and Export Co., Ltd

SALES CONTRACT

Sellers: Tianjin Liankang liquid crystal appliance
import and Export Co., Ltd

Contract No: 5299827357-D88

Address: Tianjin Liankang liquid crystal appliance
import and Export Co., Ltd

Date: 2020/7/26

Signed at: TIANJING

Buyers: SAHGY ELECTRONICS CO., LTD

Trade Term: CIF Manzanillo

Address: 55-2 higashi-tomida, honjo-shi, saitama korea

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

1.Name of commodity		2.Quantity	3.Unit	4.Unit Price	5.Amount
9013909090	背光模块	96000	个	1.1590	USD 111,264.00

数量及总值允许有 2 % 的增减。

2 % more or less both in amount and quantity allowed.

总 值

Total Amount:

USD 111,264.00

(6) 合同总值 (大写)

总计美元: 壹拾壹万壹仟贰佰陆拾肆元整

Total Value in Word:

(7) 包装 Natural wooden pallet

Packing:

(8) 装运期

Time of Shipment: 2020年8月31日 之前

(9) 装运口岸和目的地 shenzhenyantian--Manzanillo, Mexico 准许分批与转船。

Loading Port & Destination: From Shenzhen yantian-- To Manzanillo with transhipment and partial ship ments allowe

(10) 保险: 由买方按发票全部金额110%投保至 为止的 险。按中国海洋运输保险条款为理。

Insurance: To be covered by the Buyer for 110% of full invoice value covering up to only, subject to C.I.C.

(11) 付款条件

Terms of Payment T/T

(12) 装运标记

Shipping Marks: N/M

买 方
THE BUYERS
(Authorized Signature)

卖 方
THE SELLERS
(Authorized Signature)

INVOICE

NO: 20YLL045-1

To Messrs: SAHGY ELECTRONICS CO., LTD

DATE: 2020/7/31

Terms of Payment: CIF Manzanillo

Freight: USD 2482

Insurance: USD 167

Mark & No	Description	Quantity	Unit price	Amount
N/M	背光模块	96000 个	1.1590	USD 111264.00

总计美元： 壹拾壹万壹仟贰佰陆拾肆元整

TOTAL: USD 111,264.00

Marks

PACKING LIST

Date: 2020/7/31

Invoice No: 5299827357-D88/1

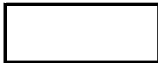
Contract No: 5299827357-D88

To Messrs: SAHGY ELECTRONICS CO., LTD

由 shenzhen 至 Manzanillo, Mexico

箱号 Ctn. No.	货物名称及规格 Description	箱数: Natural wooden pallet	数量: Ge. Quantity		毛重 (KG): G. W. (KG):	净重 (KG): N. W. (KG):
XINU1561769	背光模块	40	96000	个	6692	5353.6
合计 Total		40	96000	个	6692	5353.6

唛头
Marks



深圳港口国际集装箱运输标准单



天津联康液晶电器进出口有限公司

D/R No. (编号)

B226002145001

装货单
SHIPPING ORDER

SAHGY ELECTRONICS CO., LTD

UN9731925

016W

G2008197160

SAME AS CONSIGNEE

船代截单日期:

海关截关日期:

船代公司:

报关公司:

报关操作员:

联系人:

联系电话:

Pre-carriage by (前程运输) Place of Receipt (收货地点)

Ocean Vessel (船名) Voy No(航次) Port of Loading (装货港)

COSCO SHIPPING VOLGA

016W

YICT

Port of Discharge (卸货港) Place of Delivery (交货地点)

Manzanillo

Manzanillo

Final Destination for then Merchant's Reference

(目的地) Manzanillo

Container No.

Seal No(封志号)

No. of contain-

King of Packages;DeScription of Goods (包装种类与
货名)

Gross Weight

Measurement

集装箱号

Marks Nos.

ners or p'kgs

毛重(公斤)

尺码(立方米)

(标记与号码)

(箱数或件数)

XINU1561769

20

40

托盘

背光模块

6692.0000

KGS

TOTAL NUMBER OF CONTAINERS

OR PACKAGES (IN WORDS)

1X20

集装箱数或件数合计(大写)

FREIGHT & CHA

Revenue Tons(运费吨)

Rate(运费率)

Per(每)

Prepaid(运费预付)

Collect (到付)

(运费与附加费)

Ex Rate:(兑换率)

Prepaid at (预付地点)

Payable at(到付地点)

Place of Issue(签发地点)

Total Prepaid(预付总额)

No. of Original B(s)/L (正本提单份数)

Service Type on Receiving

Service Type on Delivery

Reefer Temperature Required(冷藏温度)

☐ -CY,

☐ -CF, ☐ -DOOR

☐ -CY

☐ -CFS,

☐ -DOOR

°F

TYPE
OF
GOODS
种类

☐

Ordin

(普通)

☐

Reefer,

(冷藏)

☐

Dangerous

(危险品)

☐

Auto.

(裸装车辆)

危
险
品

Class:

Property:

IMDG Code page:

UN No:

可否转船:

装船期:

可否分批:

结汇期:

FOB金额:

制单日期:

船舶代理人

海关