

背景资料

青海圣源进出口有限公司 (916333006791646666)

经营单位编码: 6301960291

我公司2022年3月29日 申报海运一批地毯货物到阿联酋。

出境关别: 前湾口岸 (4258)

离境口岸: 黄岛 (370201)

品名: 地毯

纤维成分: 100%羊毛

规格尺寸: 4m X 25.3 m; 4m X 21.3m; 4m X 21.6m ; 4m X 31.5 m ;

4m X 33.5 m ; 4m X 31.8 m ; 4m X 33.65 m

绒高: 8mm ± 0.5mm; 绒重: 1730g/sqm; 织造方法: 栽绒

用途: 铺地 ; 无品牌

产地: 西宁

出口货物在最终目的国(地区)不享受优惠关税

特殊关系确认: 否 价格影响确认: 否 支付特许权使用费确认: 否

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。

as Draft and/or as Freight Invoice

BILL OF LADING

Printed: 28-Mar-2022 15:51

(C O P Y)



| | | | |
|--|----------------------|--|------------------------------|
| Shipper/Exporter(complete name and address) Qinghai Shengyuan Import and Export Co., LTD. NO. 111 TONG'AN ROAD, NEW SOUTHERN DISTRICT, XINING, QINGHAI, CHINA TEL: 0086-971-2212591 FAX: 0086-971-2212869* | | Booking No. TAOZ36282900 | B/L No. HDMU TAOZ36282900 |
| Consignee(complete name and address) PREMIER CARPET TRADING LLC 506, BLOCK A CENTURION STAR PORT SAEED DEIRA DUBAI TEL.: +97142952340 MOB: 00971528286128 EMAIL: JASIR@PREMIERCARPET.AE | | Export References | |
| Notify Party(complete name and address) PREMIER CARPET TRADING LLC 506, BLOCK A CENTURION STAR PORT SAEED DEIRA DUBAI TEL.: +97142952340 MOB: 00971528286128 | | Forwarding Agent References | |
| | | Point and Country of Origin | |
| | | Also Notify / Domestic Routing / Export Instructions | |
| Pre-Carriage by | Place of Receipt * | Port of Discharge | |
| | QINGDAO, CHINA | JEBEL ALI, DUBAI, U.A.E | |
| Ocean Vessel / Voyage / Flag | Port of Loading | Place of Delivery * | |
| AL JMELIYAH V 0020W | QINGDAO, CHINA | JEBEL ALI, DUBAI, U.A.E | |
| Onward Inland Routing | For Transshipment to | Final Destination(For the Merchants Ref.) | |
| Onward Inland Routing | | | |

PARTICULARS FURNISHED BY SHIPPER

| Container No./Seal No. Marks and Numbers | No of Containers or Other Pkgs | Description of Packages and Goods | Gross Weight | Measurement |
|---|---|-----------------------------------|--------------|-------------|
| N/M | "SHIPPER'S LOAD, COUNT, SEALED & WEIGHT S.T.C." | | 23,478.000 | 97.8200 |
| | 1 X 45' DC CONTAINER | | KGS | CBM |
| | 1 X 40' H DC CONTAINER | | | |
| | 78 ROLLS | | | |
| | CARPET | | | |
| | HS CODE 57024100 | | | |
| | *EMAIL: KATEMEI@SY-CARPET.COM.CN | | | |

=FREIGHT PREPAID =
CY / CY

CAIU7408254 / 211385029 DC 4H CY / CY
KOCU9016909 / 211383424 DC 45 CY / CY

Total Number of Containers or Packages(in words) TWO (2) CONTAINERS ONLY

| Freight & Charges | Rate | Unit | Prepaid | Collect |
|--------------------------------------|---|---------------|---------|---------|
| FREIGHT ALL AS ARRANGED | | | | |
| Rate Applicability Date : 2022-03-26 | | | | |
| Declared Value (Optional) :US \$ | (PACKAGE LIMITATION CLAUSE) Section 4.(5) of U.S. Carriage of Goods by Sea Act-1936: Neither the carrier nor the ship shall in any event be or become liable for any loss or damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES. | Total Charges | | |

damage to or in connection with the transportation of goods in an amount exceeding \$500 per package lawful money of the United States, or in case of goods not shipped in packages, per customary freight unit or the equivalent of that sum in other currency, unless the nature and value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading and additional freight has been paid as required. This declaration, if embodied in the Bill of Lading, shall be prima facie evidence, but shall not be conclusive on the carrier. THIS CLAUSE SHALL APPLY ONLY TO GOODS MOVING TO OR FROM PORTS OF UNITED STATES.

IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses. IN WITNESS WHEREOF, the master of agent of the said ship has affirmed to Bill of Lading, all of this tenor and date. ONE of which being accomplished, the others to stand void.

Number of Original B(s) / L
THREE (3)

On Board Date
APR. 01, 2022

(OBD: APRIL FIRST, 2022)

Dated at
HMM CO., LTD. AS CARRIER

By _____

* Applicable only when this document is used as an intermodal transport Bill of Lading

TO: 青岛鸿鹄

FM: 李珂

TEL: 0532-66027523

MP: 15621658063

EMAIL: sicily_li@pnjchina.com

入货通知

贵司所配 QINGDAO, CHINA 到 JEBEL ALI, U. A. E 信息如下

*船名航次: AL JMELIYAH / 0020W (航次请以码头信息为准)

*提单号: HDMUTA0Z36282900

起运港7天免箱使

*品名: CARPET

*预计开航日: 2022-03-26

*箱型箱量: 1X40HQ 1X45HQ

*截港时间: 2022-03-23 12:00

*截单时间: 2022-03-23 12:00

*场站: 锦恒场站

*联系人: 吴川舟

*电话: 0532-55690232

*船代: 外运舱单

*场站地址:

自2022年3月15日期, HMM提箱需要提箱小票, 有效期71小时。
小票过期无法提箱, 需找船公司解锁后才能重新刷票,
且会产生二次刷票费。指定场站的请务必打印小票前通知,
指定场站的请务必打印小票前通知, 我们找船公司申请。
具体要求请参考放舱邮件或联系我们。

*备注:

收到入货通知请及时核对信息, 跟托书不一致的请务必第一时间告知。

背箱前请确认好放箱指令, 有任何用箱要求请务必收到放舱邮件后 提箱前邮件告知我司。

----- 最新通知 -----

截港时间只是预计, 实际以码头计划为准, 请客户自行查询!

HMM不接受提单不显示二程船, 请知悉

HMM 5天内不从船公司签正本提单会有滞签费, 要签正本提单的请务必第一时间确认好告知

滞签费是按照开船后的时间递增的

签了正本后改单的, 会有400RMB的换签费

青海圣源进出口有限公司

Qinghai Shengyuan Import and Export Co., LTD

TEL:0086-971-2212519

地址: 青海省西宁市城南新区同安路 111 号

FAX:0086-971-2212896

ADD: NO.111 Tong'an Road, New Southern District, Xining, Qinghai

COMMERCIAL INVOICE

CONTRACT NO.: WG22001-01

INVOICE NO.: WG22001-01

CONSIGNEE: PREMIER CARPET TRADING LLC

506, BLOCK A CENTURION STAR PORT SAEED DEIRA DUBAI

Tel.: +97142952340, Fax: +97142952240

DATE:2022-3-25

Shipment from Qingdao China to Jebel Ali.

| SHIPPING MARKS | GOODS DESCRIPTIONS | QUANTITY | UNIT PRICE | AMOUNT |
|----------------|--------------------|----------------------|-----------------------------|-------------|
| No Marks | CARPET | 9782 sq.m (78 rolls) | FOB Qingdao \$25.89/sq.m | \$253255.98 |

| | | |
|--------|----------------------|-------------|
| TOTAL: | 9782 sq.m (78 rolls) | \$253255.98 |
|--------|----------------------|-------------|

Origin of goods: China
HS code:57024100

青海圣源进出口有限公司

Qinghai Shengyuan Import and Export Co., LTD

TEL:0086-971-2212519

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FAX:0086-971-2212896

ADD: NO.111 Tong'an Road, New Southern District, Xining, Qinghai

合同

CONTRACT

CONTRACT NO.: WG22001-01

INVOICE NO.: WG22001-01

CONSIGNEE: PREMIER CARPET TRADING LLC

506, BLOCK A CENTURION STAR PORT SAEED DEIRA DUBAI

Tel.: +97142952340, Fax: +97142952240

DATE:2022-3-25

Shipment from Qingdao China to Jebel Ali.

| SHIPPING MARKS | GOODS DESCRIPTIONS | QUANTITY | UNIT PRICE | AMOUNT |
|----------------|--------------------|----------------------|--------------|-------------|
| | | | FOB Qingdao | |
| No Marks | CARPET | 9782 sq.m (78 rolls) | \$25.89/sq.m | \$253255.98 |

N/M

| | | |
|---------------|-----------------------------|-------------------------------|
| TOTAL: | 9782 sq.m (78 rolls) | \$253255.98 |
| | | Origin of goods: China |
| | | HS code:57024100 |

包装及唛头: 卷

付款条件: TT

青海圣源进出口有限公司

Qinghai Shengyuan Import and Export Co., LTD

TEL:0086-971-2212519

地址: 青海省西宁市城南新区同安路 111 号

FAX:0086-971-2212896

ADD: NO.111 Tong'an Road, New Southern District, Xining, Qinghai

PACKING LIST

CONTRACT NO.: WG22001-01

INVOICE NO.: WG22001-01

CONSIGNEE: PREMIER CARPET TRADING LLC

506, BLOCK A CENTURION STAR PORT SAEED DEIRA DUBAI

Tel.: +97142952340, Fax: +97142952240

DATE: 2022-3-25

Shipment from Qingdao China to Jebel Ali.

| SHIPPING MARKS | GOODS DESCRIPTIONS | QUANTITY | G.W. | N.W. | MEASUREMENT |
|----------------|--------------------|----------------------|---------|---------|------------------------|
| No Marks | CARPET | 9782 sq.m (78 rolls) | 23478kg | 23166kg | 97.82CBM |
| N/M | | | | | |
| TOTAL: | | 9782 sq.m (78 rolls) | 23478kg | 23166kg | 97.82CBM |
| | | | | | Origin of goods: China |
| | | | | | HS code: 57024100 |

----- 友情提示 -----

现代商船提单只有三份正本没有副本，需要可自行A4纸复印

2. 提单上不能显示CLEAD ON BOARD字样

收货人是TO ORDER的提单不能电放，HMM正常预付货不能做SWB，南美很多港口不能做电放，请及时联系相关操作确认

4. 如需申请目的港免费箱使，请在提单样本注明

5. 我司入货通知上仅显示船公司内部航次（报关舱单以场站和物流信息网显示为准，出单以船公司内部航次为准），请知悉

----- 关于截单 -----

需要分票出单的，请及时通知我们，我们需要找船公司单独申请

1. 请务必在截单时间前提供准确的提单样本

2. 提单样本要求提供收发货人通知人电话、传真，如果要求不显示在提单上请提供不显示保函（保函格式请向我司索取）

3. 现代提单默认不显示目的港代理信息，如需显示请截单时在样本显要位置注明，并在确认格式单时确认是否已显示在格式单上

4. HMM自2019年9月16日（开船日）起，签发提单航次以船公司EDI航次为准，即提单显示航次与格式单一致，请知悉

5. 提单港口显示只能按照船公司默认显示形式，如有信用证特殊显示要求请提供信用证，不再接受其他原因更改。

6. 由于晚于截单时间提供样本造成晚截单的及样本不符合要求无法按时截单的，将产生晚截单费RMB300元，此费用无法减免

有任何问题请及时沟通有任何问题请及时沟通

----- 关于场站 -----

1. 背箱前请务必跟场站确认好放箱指令

2. 锦恒场站背箱需携带盖车队章的入货通知，上面需显示船名航次提单号，箱型尺寸，车牌号，司机姓名和联系电话，请及时通知客户

3. 如需分票报关，请务必在回箱前通知我司

----- 关于签单 -----

1. 电放保函无需正本，扫描件或传真件即可，

2. 签正本提单时需要带着正本领取提单委托书，委托书格式请向我司索取。

从2021年12月1日船期起，我司对开船超过14天未买单的票结客户，收取滞签金，具体标准如下：

1. 欠款2万美金以下的，自开船第15天到20天，收取¥800/票，21天以上，按照每日收取¥200/票递增

2. 欠款2万美金以上的，自开船第15天到20天，收取¥1600/票，21天以上，按照每日收取¥400/票递增。

如果接受本入货通知，并按本入货通知出货，即视为接受本入货通知的所有条款。

有任何疑问欢迎及时联系我们沟通呦~

服务监督电话：

操作部 尹静 Tel:80772757 Mobile:17663909278