

背景资料

广州浪潮汽车配件有限公司（信用代码：914401167499263999K，海关十位编码：4401228756）从广州机场进口一批货物，入境后存放于南航货站，入境口岸为：广州白云国际机场。境内目的地为：广州经济技术开发区。

买卖双方为特殊关系，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。商品信息补充如下：

品名：车厢地毯；

用途：是铺地制品

成分：乙烯-醋酸乙烯酯共聚物 94%，聚对苯二甲酸乙二酯 6%，无膨润

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。

PURCHASE ORDER

Date: 2021.10.15

OrderNo: GKI-21-10-01

KOTOBUKIYA FELTOL (THAILAND) CO.,LTD.

227/1 MOO 1,T. NONG-IROON A. BANBUNG,CHONBURI 20220 THAILAND

TEL.(038)297240-41;297270-71 FAX.(038)297280

This is to place a firm order as described below. Please return this order sheet with your signature as your acceptance sign by facsimile within 3 days.

Description of Goods	QUANTITY	UNIT PRICE	AMOUNT
CARPET-ASSY FLOOR (S3301-T02-T213-M1)	2 Pcs	THB 1,436.92	THB 2,873.84

Total:

THB 2,873.84

Commercial Value

1.	Trade Terms	:	
2.	Insurance	:	To be Covered Shipper
3.	Packing	:	Export Standard Packing
4.	Shipment	:	October 20, 2021
5.	Destination	:	Guangzhou China
6.	Payment Terms	:	T.T.Bank Remittance 60 days

Seller's acknowledgment

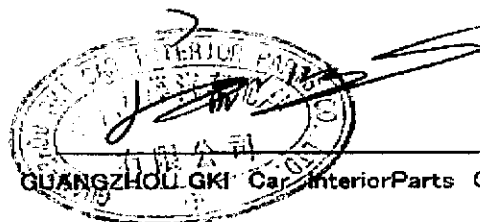
- Vessel :
- Voy. # :
- ETD BANGKOK Port :
- ETA Guangzhou Port :

Accepted by Seller :

Buyer :



KOTOBUKIYA FELTOL (THAILAND) CO.,LTD.



GUANGZHOU GKI Car Interior Parts Co.,Ltd

Date : 27-Oct-2021

INVOICE

Inv.NO.: KFT-21/10/002

To: Guangzhou Langchao Automobile Parts Co., Ltd.
No.1822, Kaifa Avenue, Guangzhou,
Economic & Technological Development
District, 510530, P.R.CHINA
Tel: 86-20-8226-6767

Sailing on or about: 27-Oct-2021
Arriving on or about: 30-Oct-2021
From: BANGKOK THAILAND
To: Huangpu, China
OrderNo: GKI-21-10-01

Marks	Description of Goods	Quantity	Unit Price	Amount
	Parts for Trimming Machine:			
	CARPET-ASSY FLOOR (83301-T02-T213-M1)	2 Pcs	THB 1,436.92	THB 2,873.84
Total:			FOB GUANGZHOU	THB 2,873.84

Trade Terms: FOB GUANGZHOU

Payment: Bank Remittance

Goods are of Thailand origin

Freight: THB16762.50

HS CODE: 5705002000

KOTOBUKIYA FELTOL (THAILAND) CO.,LTD.



Date : 27-Oct-2021

PACKING LIST

Inv.NO.: KFT-21/10/002

To: Guangzhou Langchao Automobile Parts Co., Ltd. Sailing on or about: 27-Oct-2021
No.1822, Kaifa Avenue, Gunangzhou, Arriving on aor about: 30-Oct-2021
Economic & Technological Developm
District, 510530, P.R.CHINA To: Huangpu, China
Tel: 86-20-8226-6767 OrderNo: GKI-21-10-01

PLT No.	Description of Goods	Quantity	Pkg	Measurement				Weight	
				L (cm)	W (cm)	H (cm)	Total (M3)	NET WEIGHT (Kg)	GROSS WEIGHT (Kg)
#1	CARPET-ASSY FLOOR (83301-T02-T213-M1)	2 Pcs	1	180	140	50	1.260	9.23	20.52
TOTAL : 1 CASE WOOD							1.260	9.23	20.52

Payment: Bank Remittance

Goods are of Thailand origin

KOTOBUKIYA FELTOL (THAILAND) CO.,LTD.



CORRECT

AIR WAYBILL NUMBER

NTH 7505 6866

AIR WAYBILL NUMBER

NTH 7505 6866

1	Shipper's Name and Address	Shipper's account Number
	KOTOBUKIYA FELTOL (THAILAND) CO., LTD. 227/1 MOO 1, T.NONG-IROON, A.BANBUNG, CHONBURI 20220 THAILAND	

2	Consignee's Name and Address	Consignee's account Number
	Guangzhou Langchao Automobile Parts Co., Ltd. 1822 KAIFA AVENUE, GUANGZHOU ECONOMIC & TECHNOLOGICAL *** LIANGZQ TEL 862082266767 F	

3	Issuing Carrier's Agent
	NIPPON EXPRESS LOGISTICS (TH) (JAE-EBG)

4	Airport of Departure (Addr. of first Carrier) and requested Routing		
	BANGKOK - CAN		
	BBP	By First Carrier	MAWB No.
	CAN		784-4669 1724
Airport of Destination		1st Flight/Date	2nd Flight/Date
GUANGZHOU		CZ3082/29	

5	Handling Information		OUR REF NO. 753-05688
	*** CHINA ATTN : MR. LIANGZQ, MR. HIROYUKI KAZAWA		INS
	CONSIGNEE TAX ID:USCI914401167499269139 SHIPPER TAX ID:0205548021859		
	SHIPPING MARK :BOX NO. : 1 TO : GUANGZHOU GKI CAR INTERIOR PARTS CO.,LTD		
		ATTN : MR. LIANGZQ, MR. HIROYUKI KAZAWA	
		FROM:KOTOBUKIYA FELTOL (THAILAND) CO.,LTD.	

6	No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
	1	23.0K	Q		210.0	76.00	15960.00	CARPET-ASSY FLOOR
				140X180X050X0001				
								INV NO.KFT-21/10/002
								ORIGIN THAILAND

7	Prepaid	Weight Charge	Collect	Other Charges
	15960.00			
	Valuation Charge			AWB:200.00 T/C:550.00
	Tax			
	52.50			
	Total other Charges Due Agent			
	750.00			
	Total other Charges Due Carrier			
	Insurance Premium			
	Total prepaid			
Total collect				
Currency Conversion Rates				
CC Charge in Dest. Currency				
For Carriers Use only at Destination				
Charges at Destination				
Total collect Charges				

NOT NEGOTIABLE
AIR WAYBILL
(AIR CONSIGNMENT NOTE)
ISSUED BY



NIPPON EXPRESS LOGISTICS (TH)

All Business is subject to our current terms and conditions of trading, a copy of which is available on request.

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. 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.

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

Accounting Information

FREE HOUSE DELIVERY
FREIGHT: PREPAID INCLUDE DUTY & TAX
INVOICE PACKING LIST
ATTACHED

1,260,000 CCM D= .5

Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customers
THB	PPD	COLL	PPD	COLL
			N.V.D.	

Amount of Insurance

INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Executed on **28 OCT. 2021** at **LCB AIR EXPORT**
(Date) (Place) Signature of Issuing Carrier or its Agent

AIR WAYBILL NUMBER

NTH 7505 6866