

资料背景说明

## 厦门美美科技有限公司

信用代码：（91350203MA31LDT999）

海关代码：35069600WQ

### 【货物信息】

我司从中外运黄埔仓码头出口一批吸尘器到韩国仁川，境内货源地：  
顺德。

出境关别：埔老港关

运输工具及航次号：413906561/210404000000

提运单号：2664275780

包装：纸箱

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

请根据资料填制报关单



2664275780-4

BOOKING ACKNOWLEDGEMENT

TO: BOOKING PARTY : Yusen Logistics (China) Co., Ltd. Guangzhou Branch  
FORWARDER : Yusen Logistics China Company Limited  
SHIPPER : Yusen Logistics (China) Co., Ltd. Guangzhou Branch  
BOOKING NUMBER : 2664275780  
RATE AGREEMENT REFERENCE : IAT18051 - (SERVICE CONTRACT)

INTENDED VESSEL/VOYAGE : YM CREDENTIAL 013N  
PLACE OF RECEIPT : Huangpu, Guangzhou, Guangdong, China  
PORT OF LOADING : Shekou / Shekou Container Terminal ETA : 03 Apr 2021  
ETD : 04 Apr 2021  
ETA : 07 Apr 2021

PORT OF DISCHARGE : Inchon / Incheon Container Terminal Co., Ltd.  
DESTINATION TERMINAL/DEPOT : INC04 - Incheon Container Terminal Co., Ltd.  
FINAL DESTINATION : Inchon, South Korea  
INTENDED VGM CUT-OFF : 03 Apr 2021 08:00  
INTENDED FCL CONTAINER DELIVERY CUT-OFF : 03 Apr 2021 12:00  
INTENDED SHIPPING INSTRUCTION CUT-OFF : 03 Apr 2021 12:00  
LATE AND/OR INCOMPLETE SHIPPING INSTRUCTION SUBMISSION MAY RESULT IN CONTAINER(S) SHORT SHIPMENT  
AND/OR PENALTY CHARGES

DESPATCH QUANTITY  
FCL QTY SIZE/TYPE : 2 X 40HQ  
COMMODITY : DEHUMIDIFIER  
CARGO NATURE : General DELIVERY INFORMATION : CY - CY

REMARKS :

- AAS
- Via Huangpu Wuchong SINOWAY TEL: 020-61892536 020-61892517 020-61892526 020-61892242  
huangpu@sinoway.com.hk
- Shipper shall comply with all rules, laws and regulations of any national or local government and/or other authorities relating to the Goods, including but not limited to weight limit and weight declaration requirements and shall indemnify OOCL for any liability, loss, damage or expenses of whatsoever nature as a result of any non-compliance. Customer is also reminded on the applicable Tariff Rules available at www.oocl.com about misdeclaration for which administration fee and / or re-handling charge will be billed

[客人自行拖柜 (请带此文件前往指定换单处联络)]

\*\*\* VGM注意事项 \*\*\*

1. 请于VGM截止时间前, 通过电子渠道提交准确的VGM信息给OOCL。如使用电子邮件(EMAIL)提交VGM信息, 请以OOCL的标准格式传送到 vgm.mailin@oocl.com 邮箱。
2. 任何载货集装箱没有VGM信息或于VGM截止时间后提交VGM而没有取得船东预先许可而导致未能安排配载上船, 付运人须承担由此所产生的额外费用、风险和责任。
3. 驳船经香港及华南中转的集装箱, 请于驳船截关当天中午12:00前提交VGM。另经湛江码头出口的集装箱, 请于驳船截关当天早上9:30前提交VGM。

\*\*\* 一般注意事项 \*\*\*

1. 请核对此函件的资料是否正确, 如有错漏或更改, 请电邮我司订舱部更正。
2. 普通柜免费滞箱期为7个自然日(包提柜当日), 由空柜提取日起计至码头截柜日止, 该滞箱费并不包括码头堆存费。普通柜场内开仓期为码头截柜前7日(包截柜当日)。冷冻柜/危险柜及特殊柜, 请登陆www.oocl.com 查询。
3. 如客户选择的预计划航次的出发时间临近或者迟于未来某台风预报的登陆时间, 客户可以选择向船公司申请重柜返场延期, 如重柜仍然按照截场时间返场则视为客户同意并确认自行承担货柜及其所载货物在码头堆存期间遭遇台风、风暴、涨潮、水浸等等引起的货物损毁或灭失。
4. 无船承运人须根据《国际海运条例》的规定具有无船承运业务经营资格并与OOCL订立运价协议才可以订舱。
5. 若客户未有与我司签订任何价格协议, 将按我司的标准价格表收取有关费用。
6. 船东/船长有拒绝危险品或特殊货品装船或接受特殊配载要求的最终决定, 若因此产生的任何费用, 将由客户承担。一旦货物被发现



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错误申报，发货人（或其代理）必须承担由于错误申报所造成的所有费用。

7. 木制或竹制家具，如果在柜内做熏蒸而毒气没有完全释放或残留不达标的，都将被视为危险品，请客户如实申报。

8. 海口出口的普通货物、危险货物及特种货物，请于每周二早上9:30前将驳船预配计划发送到我司驳船部邮箱 [guartfc@oocl.com](mailto:guartfc@oocl.com);

冷冻货物，请于每周一下午15:00前将驳船预配计划发送到邮箱 [ohklrfcsd@oocl.com](mailto:ohklrfcsd@oocl.com) 以便及时安排出运。

9. 湛江出口的货物，请联系湛江外代(Penavico)安排驳船配船。

10. 经汕头广澳码头驳船出口,请参照备注上的信息联系驳船公司打单。

Please refer here for identity and definition of carrier:

<http://www.oocl.com/eng/resourcecenter/blterms/Pages/identitydefcarrier.aspx>

# COMMERCIAL INVOICE

Invoice No.:PO#GS-003777 Mar.29th.2021				PO No: PO#GS-003777				
Exporter:Xi a men M e i m e i T e c h n o l o g y C o . , L T D  Room 40, No.7Gaoqi Road Xiamen Area of China(Fujian) Pilot Free Trade Zone Contact Person: SHUHUA CAI TEL:0086 18059555555				Consignee: Coupang Corporation  Tower 730, 570, Songpa-daero, Songpa-gu, Seoul Republic of Korea GS_Instock@coupang.com				
AWB/BL#		Container No.		Total Gross Weight  14740kg	Total Volume  141.32cbm	Transport Details  From Huangpu,China to Incheon,Korea By Sea		
Name & Specification of Commodity				HS code	Quantity		Unit Cost	Total Cost
1	Deerma Vacuum Cleaner	DX700	carton packing	850811	4416	Units	¥ 148.400	¥ 655,334.40
				Total Qty	4416	Units	Total Cost	¥ 655,334.40
SAY RMB SIX HUNDRED AND FIFTY FIVE THOUSAND THREE HUNDRED AND THIRTY FOUR POINT FOUR ONLY								

Incoterms: FOB Shekou

Terms of Payment: T/T,100%(¥655334.40) net 30 days from B/L date

厦门美美科技有限公司  
Xi a men M e i m e i T e c h n o l o g y C o . , L T D

Sales Contract/销售合同

买方/The Buyer: Coupang Corporation.

合同编号 S/C No.: GS-003777

卖方/The Seller:Xiamen Meimei Technology Co., LTD

日期 Date: 2021/2/4

This Contract is made by and between the Buyers and Sellers , Whereby the Buyers agree to buy and the Sellers agree to sell the undermentioned commodities according to the terms and conditions stipulated below:

(1).货物名称及规格				(2).数量	(3).单价		(4).总价
Name & Specification of Commodity				Quantity	Unit Price FOB		Amount
1		Deerma Vacuum Cleaner吸尘器	DX700	4416	units	¥148.400/unit	¥655,334.40
						TTL:	¥655,334.40
总值/Total Value: SAY: RMB SIX HUNDRED AND FIFTY FIVE THOUSAND THREE HUNDRED AND THIRTY FOUR POINT FOUR ONLY							
数量与总值允许有 5%增减./The quantity and total value both are allowed with 5% more or less.							

- (5). 包 装 / Packing: Carton Packaging
- (6). 装 运 期 / Time of Shipment:
- (7). 装运口岸 / Port of Loading: HUANGPU
- (8). 目的口岸 / Port of Destination: INC
- (9). 保 险 / Insurance:
- (10). 付款条件 / Terms of Payment: T/T, NET 30,Net term based on B/L date
- (11). 唛 头 / Shipping Marks:
- (12). 本合同由双方签字后须加盖卖方公章有效。

This sales contract becomes effective after being signed by both parties and stamped the seal of Sellers.

买方/The Buyer: Coupang Corporation.

卖方/The Seller: 厦门美美科技有限公司

拟制人/Drafter: Xi amen Meimei Technology Co. , LTD

审批人/Approver:

# PACKING LIST

Invoice No.:PO#GS-003777 Mar.29th.2021						PO No: PO#GS-003777																	
Exporter : Xi amen Mel mei Technology Co. , LTD  Room 40, No.7Gaoqi Road Xiamen Area of China(Fujian) Pilot Free Trade Zone Contact Person : SHUHUA CAI TEL:0086 18059555555						Consignee: Coupang Corporation  Tower 730, 570, Songpa-daero, Songpa-gu, Seoul Republic of Korea GS_Instock@coupang.com																	
AWB/BL#		Container No.		Total Gross Weight		Total Volume		Transport Details  From Huangpu,China to Incheon,Korea By Sea															
				14740	kgs	141.32	cbm																
Name & Specification of Commodity												Quantity		Units/Ctn		CTNS		Gross Weight		Net Weight		Volume	
1	Deerma Vacuum Cleaner		DX700	carton packing		4416	Units	4	units/ctn		1104	CTNS	14740	KGS	9439.2	KGS	141.32	CBM					
Total						4416	Units				1104	CTNS	14740.00	KGS	9439.20	KGS	141.32	CBM					

商品编码：8508110000

商品信息	吸尘器
规格型号（根据海关规定，以下要素应全部填报）	
品牌类型	境内自主品牌：德尔玛/DEERMA
出口享惠情况	目的国不享惠
用途	家用清洁
机重	3.02KG
功率	600W
品牌	deerma
型号	DX700
驱动方式	电池 0.8L

厦门美美科技有限公司  
Xi amen Mei mei Technology Co. , LTD