

背景资料

【货物信息】

我司于2022年5月25日出口申报一批货。

青岛爱华机电有限公司(企业信用: 913702125539966666)

出境关别: 京机场关(0101)

离境口岸: 首都国际机场(110101)

境内货源地: 浙江台州(33119)

出口享惠情况:

不能确定在最终目的国(地区)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。

Shipper's Name and Address		Shipper's Account Number		Not Negotiable		ETHIOPIAN AIRLINES	
Qingdao Aihua Electromechanical Co., LTD		ROOM 316, BUILDING 2,NO.6 CUILING ROAD ,LAOSHAN DISTRICT,QINGDAO,CHINA		Air Waybill		Issued By	
TEL:+86-13573889255						Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address		Consignee's Account Number		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. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. 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.			
BOTSWANA POWER CORPORATION		MORUPULE B POWER STATION ALONG SEROWE /PALAPYE ROAD PALAPYE BOTSWANA		TEL:4923252		Accounting Information FREIGHT PREPAID	
Agents's IATA Code		Account No					
0		0800					
Airport of Departure (Addr. of First Carrier) and Request Routing				Reference Number			
BEIJING				Optional Shipping Information			
To	By First Carrier	Routing and Destination	To	By	To	By	
ADD	ET		GBE	ET			
Airport of Destination		Flight/Date	For carrier use only		Flight/Date		
GABORONE		ET605 27MAY22					
Handling Information		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."			
NO SOLID WOOD PACKING MATERIAL USED		NIL					
				SCI			
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
10	273.0	K	Q		273.0	Charge	
MARKS: BPC							
NOTIFY PARTY: SAME AS CONSIGNEE							
10							
Prepaid		Weight Charge		Collect		Other Charges	
						CNC:273.00	
Valuation Charge							
Tax							
Total Other charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total Other Charges Due Carrier							
546.00							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		cc Charges in Dest.Currency				2022-05-25 BEIJING FZ	
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						** PREVIEW **	
						071-44765114	

发票
INVOICE

买方
Buyer

BOTSWANA POWER CORPORATION

日期
Date

2022-5-24

卖方
SELLER
合同号

青島愛華機電有限公司

运输方式
Shipped per

航空运输

Contract No SLH220524

发票号
Invoice No SLH22-05-24

目的地
Destination

博茨瓦纳

标记号码 Marks No	货名 Description	数量 Quantity	单价(美元) Unit Price	金额(美元) Amount
N/M	垫片 用途：减小压力，防止松动，压缩机用； 品牌：无；型号：无；材质：钢铁 HS编码：7318220090；	245千克	3.80	2755.00
合计			USD 2755.00	

合同 CONTRACT

卖方
SELLER: 青岛爱华机电有限公司

地址
ADDRESS: ROOM 316, , BUILDING 2, NO.6 CUILING ROAD , LAOSHAN DISTRICT, QINGDAO, CHINA

电话
TEL: TEL: +86-532-88891416 FAX: +86-532-68062992

合同号
Contract NO: SLH220524

日期
DATE: 2022-05-24

签约地点
SIGNED AT:

买方
 BUYERS: _____
 地址
 ADDRESS: _____
 电话
 TEL: _____

BOTSWANA POWER CORPORATION
 Address: MORUPULE B POWER STATION ALONG SEROWE/PALAPYE ROAD PALAPYE BOTSWANA

经买卖双方确认根据下列条款订立本合同:

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

(1) 货物名称及规格 Description	(2) 数量 Quantity	(3) 单价(美元) UNIT PRICE	(4) 合计(美元) TOTAL
垫片	752只	3.80	2755.00

数量及总值允许有 %的增减.
%more or less both in amount and quantity allowed.

Total	总值	USD	2755.00
-------	----	-----	---------

(5) 合同总值(大写)
Total Value in Word:

(6) 包装及唛头
Packing and shipping Marks:

(7)装运期
Time of Shipment: 2022-05-24

(8)装运口岸和目的地 FROM CHINA TO BOTSWANA 准许分批与转船
Loading Port/Destination : with transhipment and partial shipments allowed.

(9) 保险:由卖方按发票全部金额110%投保至 为止的 险,按中国保险条款办理.

Insurance: to be effected by seller for 110% of full invoice value covering _____
up _____ only, subject to C. I. C.

(10) 付款条件
Term of payment: TT

(11) 装运标记
Shipping Marks:

买方
THE BUYER

卖方
THE SELLER

装箱单 PACKING LIST

日期
Date

2022-05-24

发票号码
Invoice No

SLH22-05-24

合同号
Contract No

SLH220524

客户
TO MESSRS BOTSWANA POWER CORPORATION

箱号 CTNNO.	品名 Description	箱数	数量 Ge. Quantity	总毛重 G. W. : (Kg)	总净重 N. W. : (Kg)
	垫片	10	725只	273.00	245.00
合计		10	725	273.00	245.00

运费: 546.00 USD
 保费率: 0.1%