**YJC SHA 业务联系单（KMM 0501)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MBL NO.: HLCUSHA1902HGNJ7 7A** | | | | **HBL NO.: 1906764** | | | | | |
| 客户名称 | **KMM** | | | | | | | | |
| 联系人 |  | | | 订舱口 | | **CK Vivi** | | | |
| 装货港 | **洋4** | | | 代 理 | |  | | | |
| 目的港 | **Monterrey** | | | 中转港 | | **LAZARO** | | | |
| 船名航次 | **MOL BRIGHTNESS 917E** | | | | | 开船日 | **5-1** | | |
| MBL | PP | CC | | HBL | | CC | | | |
| 自做箱 | 是 | 否 | | 内装箱 | | 是 | | | 否 |
| 洋山放行情况 | 海关放行 | | **OK** | 码头放行 | **OK** | 配船 | | **OK** | |
| 箱 型 | **1** ×20GP **洋** | | | **1** ×40GP **外** | | ×40HQ | | | |
| ×20FR | | | ×40FR | |  | | | |
| ×20OT | | | ×40OT | |  | | | |
| 发票抬头 | 美金 | 开港：**4-26 17:00** 做箱：**4-26** 截单： | | | | | | | |
| 人民币 |
| DEBIT NOTE | | | | PAYMENT/CREDIT NOTE | | | | | |
| 海运费 |  | | | 海运费 | |  | | | |
| HDC |  | | | HDC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| BAF |  | | | BAF | |  | | | |
| CAF |  | | | CAF | |  | | | |
| ENS |  | | | ENS | |  | | | |
| AMS |  | | | AMS | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| INVOICE | | | | PAYMENT | | | | | |
| 订舱费 |  | | | 订舱费 | |  | | | |
| THC |  | | | THC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| 拖车费 |  | | | 拖车费 | |  | | | |
| AMS/ENS |  | | | AMS/ENS | |  | | | |
| 报关费 |  | | | 报关费 | | **2报0联** | | | |
| 文件费 |  | | | 文件费 | |  | | | |
| 保险费 |  | | | 保险费 | |  | | | |
| 查验费 |  | | | 查验费 | |  | | | |
| 电放费 |  | | | 电放费 | |  | | | |
| 并单费 |  | | | 并单费 | |  | | | |
| 操作费 |  | | | 操作费 | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| 担 当 |  | | | 确 认 | |  | | | |

**YJC SHA 业务联系单（KMM 0508)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MBL NO.: HLCUSHA1902HGNR5 5A** | | | | **HBL NO.: 1907803** | | | | | |
| 客户名称 | **KMM** | | | | | | | | |
| 联系人 |  | | | 订舱口 | | **CK Vivi** | | | |
| 装货港 |  | | | 代 理 | |  | | | |
| 目的港 | **Monterrey** | | | 中转港 | | **LAZARO** | | | |
| 船名航次 | **MOL BELIEF 920E** | | | | | 开船日 | **5-22** | | |
| MBL | PP | CC | | HBL | | CC | | | |
| 自做箱 | 是 | 否 | | 内装箱 | | 是 | | | 否 |
| 洋山放行情况 | 海关放行 | |  | 码头放行 |  | 配船 | |  | |
| 箱 型 | ×20GP | | | **1** ×40GP | | ×40HQ | | | |
| ×20FR | | | ×40FR | |  | | | |
| ×20OT | | | ×40OT | |  | | | |
| 发票抬头 | 美金 | 开港：做箱： 截单：**5-17 17:00** | | | | | | | |
| 人民币 |
| DEBIT NOTE | | | | PAYMENT/CREDIT NOTE | | | | | |
| 海运费 |  | | | 海运费 | |  | | | |
| HDC |  | | | HDC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| BAF |  | | | BAF | |  | | | |
| CAF |  | | | CAF | |  | | | |
| ENS |  | | | ENS | |  | | | |
| AMS |  | | | AMS | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| INVOICE | | | | PAYMENT | | | | | |
| 订舱费 |  | | | 订舱费 | |  | | | |
| THC |  | | | THC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| 拖车费 |  | | | 拖车费 | |  | | | |
| AMS/ENS |  | | | AMS/ENS | |  | | | |
| 报关费 |  | | | 报关费 | | 报联 | | | |
| 文件费 |  | | | 文件费 | |  | | | |
| 保险费 |  | | | 保险费 | |  | | | |
| 查验费 |  | | | 查验费 | |  | | | |
| 电放费 |  | | | 电放费 | |  | | | |
| 并单费 |  | | | 并单费 | |  | | | |
| 操作费 |  | | | 操作费 | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| 担 当 |  | | | 确 认 | |  | | | |

装箱单1 装箱单2 装箱单3 装箱单4

**YJC SHA 业务联系单（KMM 0515)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MBL NO.: HLCUSHA1902HGNJ7 7A** | | | | **HBL NO.: 1906764** | | | | | |
| 客户名称 | **KMM** | | | | | | | | |
| 联系人 |  | | | 订舱口 | | **CK Vivi** | | | |
| 装货港 | **洋4** | | | 代 理 | |  | | | |
| 目的港 | **Monterrey** | | | 中转港 | | **LAZARO** | | | |
| 船名航次 | **MOL BRIGHTNESS 917E** | | | | | 开船日 | **5-1** | | |
| MBL | PP | CC | | HBL | | CC | | | |
| 自做箱 | 是 | 否 | | 内装箱 | | 是 | | | 否 |
| 洋山放行情况 | 海关放行 | | **OK** | 码头放行 | **OK** | 配船 | | **OK** | |
| 箱 型 | **1** ×20GP **洋** | | | **1** ×40GP **外** | | ×40HQ | | | |
| ×20FR | | | ×40FR | |  | | | |
| ×20OT | | | ×40OT | |  | | | |
| 发票抬头 | 美金 | 开港：**4-26 17:00** 做箱：**4-26** 截单： | | | | | | | |
| 人民币 |
| DEBIT NOTE | | | | PAYMENT/CREDIT NOTE | | | | | |
| 海运费 |  | | | 海运费 | |  | | | |
| HDC |  | | | HDC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| BAF |  | | | BAF | |  | | | |
| CAF |  | | | CAF | |  | | | |
| ENS |  | | | ENS | |  | | | |
| AMS |  | | | AMS | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| INVOICE | | | | PAYMENT | | | | | |
| 订舱费 |  | | | 订舱费 | |  | | | |
| THC |  | | | THC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| 拖车费 |  | | | 拖车费 | |  | | | |
| AMS/ENS |  | | | AMS/ENS | |  | | | |
| 报关费 |  | | | 报关费 | | **2报0联** | | | |
| 文件费 |  | | | 文件费 | |  | | | |
| 保险费 |  | | | 保险费 | |  | | | |
| 查验费 |  | | | 查验费 | |  | | | |
| 电放费 |  | | | 电放费 | |  | | | |
| 并单费 |  | | | 并单费 | |  | | | |
| 操作费 |  | | | 操作费 | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| 担 当 |  | | | 确 认 | |  | | | |

[装箱单20GP](../../Jobs/ETD/0501%20KMM/装箱单20GP.jpg) [装箱单40GP](../../Jobs/ETD/0501%20KMM/装箱单%2040GP.jpg)

**YJC SHA 业务联系单（KMM 0522)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MBL NO.: HLCUSHA1902HGNR5 5A** | | | | **HBL NO.: 1907803** | | | | | |
| 客户名称 | **KMM** | | | | | | | | |
| 联系人 |  | | | 订舱口 | | **CK Vivi** | | | |
| 装货港 |  | | | 代 理 | |  | | | |
| 目的港 | **Monterrey** | | | 中转港 | | **LAZARO** | | | |
| 船名航次 | **MOL BELIEF 920E** | | | | | 开船日 | **5-22** | | |
| MBL | PP | CC | | HBL | | CC | | | |
| 自做箱 | 是 | 否 | | 内装箱 | | 是 | | | 否 |
| 洋山放行情况 | 海关放行 | |  | 码头放行 |  | 配船 | |  | |
| 箱 型 | ×20GP | | | **1** ×40GP | | ×40HQ | | | |
| ×20FR | | | ×40FR | |  | | | |
| ×20OT | | | ×40OT | |  | | | |
| 发票抬头 | 美金 | 开港：做箱： 截单：**5-17 17:00** | | | | | | | |
| 人民币 |
| DEBIT NOTE | | | | PAYMENT/CREDIT NOTE | | | | | |
| 海运费 |  | | | 海运费 | |  | | | |
| HDC |  | | | HDC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| BAF |  | | | BAF | |  | | | |
| CAF |  | | | CAF | |  | | | |
| ENS |  | | | ENS | |  | | | |
| AMS |  | | | AMS | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| INVOICE | | | | PAYMENT | | | | | |
| 订舱费 |  | | | 订舱费 | |  | | | |
| THC |  | | | THC | |  | | | |
| EBS |  | | | EBS | |  | | | |
| CIC |  | | | CIC | |  | | | |
| 拖车费 |  | | | 拖车费 | |  | | | |
| AMS/ENS |  | | | AMS/ENS | |  | | | |
| 报关费 |  | | | 报关费 | | 报联 | | | |
| 文件费 |  | | | 文件费 | |  | | | |
| 保险费 |  | | | 保险费 | |  | | | |
| 查验费 |  | | | 查验费 | |  | | | |
| 电放费 |  | | | 电放费 | |  | | | |
| 并单费 |  | | | 并单费 | |  | | | |
| 操作费 |  | | | 操作费 | |  | | | |
| 合 计 |  | | | 合 计 | |  | | | |
| 利 润 |  | | | | | | | | |
| 担 当 |  | | | 确 认 | |  | | | |

装箱单1 装箱单2 装箱单3 装箱单4

**笔记**

1. **裕佳昌**

发票贴张纸，写寄给谁。

张师傅送报关资料，平时下午三点送，周五下班送。

1. **报关**

外港不用发报关行装箱单。

报关单 申报要素 箱单 发票 配舱回单

报关必要条件：洋山开港？、舱单、关箱门（报关后不能改数据），洋山报关后72小时必须进港。洋山先报关后进港，外港先进港后报关。

1. **车队**
2. **订舱**
3. **客户**
   1. **JS mobis**

现代成本对帐单里分开保存

保险两位小数

是否落箱

* 1. **WX mobis**
  2. **TJ glovis**

操作流程： ◄◄►►❶❷❸❹❺❻❼❽❾❿⓫⓬⓭⓮⓯⓰⓱⓲⓳⓴

|  |  |  |
| --- | --- | --- |
| YJC | ◄◄ ❶ 订舱托书 | TJ glovis（孙丹） |
| ◄◄ ❷ 预配  ❿ ►► 通知发舱单 | 世佳CK（KMM: Vivi、HMI: Nikki） |
| ◄◄ ❸ 包装指示书、装箱计划 | 包装厂（刘倩梅） |
| ❹ ►► 包装指示书  ◄◄ ❻ 报关资料 | 各工厂 |
| ❺ ►► 做箱数据  ❾ ►► 装箱单（洋山提箱） | N多人 |
| ❼ ►► 报关资料  ❽ ►► 装箱单  ⓫ ►► 通知报关（洋山先报关，外港先进港）  ◄◄ ⓬ 报关成功 | 荣马（黄寅文） |
| ◄◄ ❽ 装箱单  ⓫ ►► 通知进港（洋山先报关，外港先进港） | 车队（沈丽） |

KMM HMI 报关单上境外收货人都是HYUNDAI GLOVIS CO., LTD.（AEO号不强制填写）

KMM 包装指示书上算出来的体积和分箱计划对比，以分箱计划为准，若不一致则标红。

* + 1. **KMM**
    2. **HMI**
    3. **工厂**
       1. **青岛乐星**

报关资料提前发，改PDF。报关单：合同协议号、PL、毛重按包装指示书上改，项目数量按INV PL增加；NV PL：唛头改托盘数（PL两个地方）、毛重、体积

抄送孙克

* + - 1. **舍弗勒**
      2. **苏州万都**
      3. **维宁尔电子**
      4. **上海三立**
      5. **北京光成**

申报要素打印出来把品牌KWANGSUNG划掉