



中外运敦豪

DHL-SINOTRANS INTERNATIONAL AIR COURIER LTD SUZHOU BRANCH  
OUTBOUND INVOICE

COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD 68 WEST SUHONG RD SUZHOU INDUSTIAL PARK 215021  91320594608207173J CHEN DAN DAN	ACCOUNT NO 600085584 INVOICE NO SUZR000570633 DATE 19/06/2025 PAGE 1 PAYMENT DUE 60 DAYS
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DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
21/05/2025	6924535483	1	0.5		314.64			314.64
	FUEL SURCHARGE				86.53			86.53
				TOTAL CHARGE	401.17			401.17
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: SO 4440078704 Orange Tunisie SENDER Fan Junyao COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Anis Ben Toumi ORANGE TUNISIE Immeuble Orange Centre Urbain Nord 1003 Tunis CITE EL KHADRA 1003			
26/05/2025	1473545290	1	0.5		168.95			168.95
	FUEL SURCHARGE				46.46			46.46
				TOTAL CHARGE	215.41			215.41
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SENDER xuping COMMSCOPE TELECOMMUNICATIONS 68# Su Hong Xi Road, Suzhou Industrial Park SUZHOU 215021				RECEIVER	Jesus Briscon OUTDOOR WIRELESS NETWORKS LLC 4101 E. Military Hwy. Ste. A Mission, Texas, 78572, USA MISSION 78572 TX			
30/05/2025	1958024655	1	0.5		222.10			222.10
	FUEL SURCHARGE				61.08			61.08
				TOTAL CHARGE	283.18			283.18
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: ACID#2050107252025050088 SENDER Fan Junyao COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Mohamed Alaa VODAFONE EGYPT TELECOMMUNICATIONS ALEX DESSERT RD KM 28 SMART VILLAGE 6TH OF OCTOBER CITY CAIRO			
30/05/2025	1958022533	1	0.5		222.10			222.10
	FUEL SURCHARGE				61.08			61.08
				TOTAL CHARGE	283.18			283.18
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: SO#5770475 SENDER Sara Ding COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Christle REGIONAL TELCOM CONSULT SERVICES L.L.C Suite 102, Ahli House C NEAR Carrefour Express DUBAI			

to be continued...

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COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD 68 WEST SUHONG RD SUZHOU INDUSTIAL PARK 215021  91320594608207173J CHEN DAN DAN				ACCOUNT NO INVOICE NO DATE PAGE PAYMENT DUE		600085584 SUZR000570633 19/06/2025 2 60 DAYS		
DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
05/06/2025	1571532561	1	0.5		179.13			179.13
	FUEL SURCHARGE				47.92			47.92
				TOTAL CHARGE	227.05			227.05
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SENDER xuping				DEST: EINDHOVEN/NETHERLANDS, THE				
COMMSCOPE TELECOMMUNICATIONS 68# Su Hong Xi Road, Suzhou Industrial Park SUZHOU 215021				RECEIVER	Berry Pallada SCHENKER LOGISTICS NEDERLAND B.V. Asteriastraat 31 5047 RM Tilburg  TILBURG 5047			
05/06/2025	1817854006	1	0.5		179.13			179.13
	FUEL SURCHARGE				47.92			47.92
				TOTAL CHARGE	227.05			227.05
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: SO5800726, 5800740 SENDER Peng Ting				DEST: GDANSK/POLAND				
COMMSCOPE TELECOMMUNICATIONS (SUZHOU) CO.,LTD No.68 West Suhong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Karolina Kubala ASSTRA POLSKA SP.Z.O.O. GDANSK BRANCH OFFICE UL. KAPROW 3A Pokoj(room) 21 GDANSK 80-309			
11/06/2025	4794748840	1	0.5		222.10			222.10
	FUEL SURCHARGE				59.41			59.41
				TOTAL CHARGE	281.51			281.51
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: SO#5808997 SENDER Sara Ding				DEST: DUBAI/UNITED ARAB EMIRATES				
COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Christle REGIONAL TELCOM CONSULT SERVICES L.L.C Suite 102, Ahli House C NEAR Carrefour Express DUBAI			
12/06/2025	9929877311	1	0.5		314.64			314.64
	FUEL SURCHARGE				84.17			84.17
				TOTAL CHARGE	398.81			398.81
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: SO#5784801 SENDER Sara Ding				DEST: BELGRADE/SERBIA, REPUBLIC OF				
COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Jadranka Palic PANOS INZENJERING D.O.O. Delfe Ivanic 59 21241 Kac KAC 21241			

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中外运敦豪

DHL-SINOTRANS INTERNATIONAL AIR COURIER LTD SUZHOU BRANCH  
OUTBOUND INVOICE

COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD 68 WEST SUHONG RD SUZHOU INDUSTIAL PARK 215021  91320594608207173J CHEN DAN DAN	ACCOUNT NO 600085584 INVOICE NO SUZR000570633 DATE 19/06/2025 PAGE 3 PAYMENT DUE 60 DAYS
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DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
12/06/2025	8992793865	1	0.5		314.64			314.64
	FUEL SURCHARGE				84.17			84.17
				TOTAL CHARGE	398.81			398.81

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE doc  
SHIPPER REFERENCE: IC Number 0239IRC021983  
SENDER Fan junyao  
COMMSCOPE TELECOMMUNICATION (CHINA)  
68 Su Hong Road  
Suzhou Industrial Park  
SUZHOU 215021

DEST: KARACHI/PAKISTAN  
  
RECEIVER Syed Kazim Raza  
AHBAB ENTERPRISES  
HOUSE # D-39 BLOCK- 4  
FEDERAL B AREA, KARACHI  
KARACHI 75950

13/06/2025	9790271341	1	0.5		110.47			110.47
	FUEL SURCHARGE				29.55			29.55
				TOTAL CHARGE	140.02			140.02

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE doc  
SHIPPER REFERENCE: so#5788625  
SENDER Fan junyao  
COMMSCOPE TELECOMMUNICATION (CHINA)  
68 Su Hong Road  
Suzhou Industrial Park  
SUZHOU 215021

DEST: JAKARTA/INDONESIA  
  
RECEIVER Yudhi  
PT. SURYAJAYA TEKNOTAMA  
JL. RAYA JATIMEKAR NO. 14 RT  
002 RW 012, JATIMEKAR, JATIASIH , KOTA BEKASI  
BEKASI, JATIASIH 17422

17/06/2025	1388952784	1	0.5		110.47			110.47
	FUEL SURCHARGE				29.55			29.55
				TOTAL CHARGE	140.02			140.02

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE doc  
SHIPPER REFERENCE: so#5788625  
SENDER Fan junyao  
COMMSCOPE TELECOMMUNICATION (CHINA)  
68 Su Hong Road  
Suzhou Industrial Park  
SUZHOU 215021

DEST: JAKARTA/INDONESIA  
  
RECEIVER Yudhi  
PT. SURYAJAYA TEKNOTAMA  
JL. RAYA JATIMEKAR NO. 14 RT  
002 RW 012, JATIMEKAR, JATIASIH , KOTA BEKASI  
BEKASI, JATIASIH 17422

SUB-TOTAL	*EXPRESS WORLDWIDE doc	11	5.5		2996.21	0.00	0.00	2996.21
12/06/2025	1626687941	1	0.5		179.13			179.13
	PREMIUM 12:00				69.00			69.00
	FUEL SURCHARGE				66.37			66.37
				TOTAL CHARGE	314.50			314.50

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS 12:00 doc  
SHIPPER REFERENCE: IC NO. 0239IRC021983 BL#SZVC11432  
SENDER Fan junyao  
COMMSCOPE TELECOMMUNICATION (CHINA)  
68 SU HONG ROAD  
SUZHOU INDUSTRIAL PARK  
SUZHOU 215021

DEST: LONDON/UNITED KINGDOM  
  
RECEIVER Rigobert Mfula  
BANK OF AMERICA MERRILL LYNCH  
TRADE FINANCE SERVICES DEPT.  
26 ELMFIELD ROAD,BROMLEY LONDON,  
BROMLEY BR1 1WA

SUB-TOTAL	*EXPRESS 12:00 doc	1	0.5		314.50	0.00	0.00	314.50
TOTAL FOR SHIPMENT		12	6.0		3310.71	0.00	0.00	3310.71
							TOTAL CNY	3310.71

to be continued...

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DHL-SINOTRANS INTERNATIONAL AIR COURIER LTD SUZHOU BRANCH  
BANK OF CHINA SUZHOU INDUSTRY PARK BRANCH  
CNY:465058211733



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COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD 68 WEST SUHONG RD SUZHOU INDUSTIAL PARK 215021			ACCOUNT NO INVOICE NO DATE PAGE PAYMENT DUE	600085584 SUZR000570633 19/06/2025 4 60 DAYS
91320594608207173J CHEN DAN DAN				

DATE	HAWB NO	PIECE WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
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REMITTANCE ADVICE  
人民币开户账号名称: 中外运—敦豪国际航空快件有限公司苏州分公司  
DHL-SINOTRANS INTERNATIONAL AIR COURIER LTD SUZHOU BRANCH  
人民币帐号: 465058211733  
CNY:465058211733  
人民币开户银行名称: 中国银行苏州工业园区分行  
BANK OF CHINA SUZHOU INDUSTRY PARK BRANCH

COMMSCOPE TELECOMMUNICATIONS (CHINA)  
68 WEST  
SUHONG RD SUZHOU  
INDUSTIAL PARK 215021  
ACCOUNT NO  
INVOICE NO  
AMOUNT DUE

600085584  
SUZR000570633  
3310.71

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