

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



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 SUZR000573923 DATE 19/07/2025 PAGE 1 PAYMENT DUE 60 DAYS
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DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
18/06/2025	1503778614	1	0.5		168.95			168.95
	FUEL SURCHARGE				45.19			45.19
				TOTAL CHARGE	214.14			214.14

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE doc  
SHIPPER REFERENCE: SO5817829, IN9010028823  
SENDER Peng Ting  
COMMSCOPE TELECOMMUNICATIONS (SUZHOU) CO.,LTD  
No.68 West Suhong Road  
Suzhou Industrial Park  
SUZHOU 215021

RECEIVER Trade Finance Services Dept.  
BANK OF AMERICA MERRILL LYNCH  
PA6-580-02-30  
1 Fleet Way  
SCRANTON 18507  
PA

DEST: HARRISBURG/UNITED STATES OF AMERICA

19/06/2025	4461707633	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#6000719  
SENDER Sara Ding  
COMMSCOPE TELECOMMUNICATION (CHINA)  
68 Su Hong Road  
Suzhou Industrial Park  
SUZHOU 215021

RECEIVER Mr.Pasith Na SongKhla  
COMMUNICATION & SYSTEM SOLUTION PCL.  
329 Moo.3 ,Banmai, Pakkred  
Nonthaburi 11120, Thailand  
NONTHABURI 11120

DEST: BANGKOK/THAILAND

27/06/2025	3055186142	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#3331112286/3331112287---FOB AIR  
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

DEST: CAIRO/EGYPT

27/06/2025	1043851760	1	0.5		168.95			168.95
	FUEL SURCHARGE				45.19			45.19
				TOTAL CHARGE	214.14			214.14

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE doc  
SHIPPER REFERENCE: SO6004414, IN9010035912  
SENDER Peng Ting  
COMMSCOPE TELECOMMUNICATIONS (SUZHOU) CO.,LTD  
No.68 West Suhong Road  
Suzhou Industrial Park  
SUZHOU 215021

RECEIVER Trade Finance Services Dept.  
BANK OF AMERICA MERRILL LYNCH  
PA6-580-02-30  
1 Fleet Way  
SCRANTON 18507  
PA

DEST: HARRISBURG/UNITED STATES OF AMERICA

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OUTBOUND INVOICE

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 SUZR000573923 19/07/2025 2 60 DAYS		
DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
30/06/2025	1219867585	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#6017178 SENDER Sara Ding COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Mr.Pasith Na SongKhla COMMUNICATION & SYSTEM SOLUTION PCL. 329 Moo.3 ,Banmai, Pakkred Nonthaburi 11120, Thailand NONTHABURI 11120			
30/06/2025	3458281606	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#5827528 SENDER Sara Ding COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Ms. Cindy VVT TECHNOLOGY JOINT STOCK COMPANY 4th Floor, Detech Tower No.8 Ton That Thuyet,My Dinh 2, Nam Tu Liem HA NOI			
04/07/2025	3329390024	1	0.5		314.64			314.64
	FUEL SURCHARGE				84.95			84.95
				TOTAL CHARGE	399.59			399.59
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: IC Number 0239IRC022530 SENDER Fan junyao COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Syed Kazim Raza AHBAB ENTERPRISES HOUSE # D-39 BLOCK- 4 FEDERAL B AREA, KARACHI KARACHI 75950			
04/07/2025	3391756432	1	0.5		179.13			179.13
	FUEL SURCHARGE				48.37			48.37
				TOTAL CHARGE	227.50			227.50
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: IC NO. 0239IRC022530 BL#SZVC14211 SENDER Fan junyao COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER	Rigobert Mfula BANK OF AMERICA MERRILL LYNCH Trade Finance Services Dept. 26 Elmfield Road,Bromley London, BROMLEY BR1 1WA			

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COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD 68 WEST SUHONG RD SUZHOU INDUSTIAL PARK 215021  91320594608207173J CHEN DAN DAN	ACCOUNT NO 600085584 INVOICE NO SUZR000573923 DATE 19/07/2025 PAGE 3 PAYMENT DUE 60 DAYS
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DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
04/07/2025	9663751510	1	0.5		179.13			179.13
	FUEL SURCHARGE				48.37			48.37
				TOTAL CHARGE	227.50			227.50
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: IC NO. 0239IRC022530 BL#SZVC11432 SENDER Fan junyao COMMSCOPE TELECOMMUNICATION (CHINA) 68 Su Hong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER Rigobert Mfula BANK OF AMERICA MERRILL LYNCH Trade Finance Services Dept. 26 Elmfield Road,Bromley London, BROMLEY BR1 1WA				
08/07/2025	2491117683	1	0.5		222.10			222.10
	FUEL SURCHARGE				59.97			59.97
				TOTAL CHARGE	282.07			282.07
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: ACID#2050107252025060087 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				
09/07/2025	5388154380	1	0.5		168.95			168.95
	FUEL SURCHARGE				45.62			45.62
				TOTAL CHARGE	214.57			214.57
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SENDER Frank Chen COMMSCOPE TELECOMMUNICATIONS (CHINA) CO., LTD 68 Su Hong West Road Suzhou Industrial Park SUZHOU 215021				RECEIVER John Dickenscheidt ANDREW AN AMPHENOL COMPANY 8700 Glenshire Street Tinley Park, IL 60487 TINLEY PARK 60487 IL				
10/07/2025	7716343176	1	0.5		168.95			168.95
	FUEL SURCHARGE				45.62			45.62
				TOTAL CHARGE	214.57			214.57
ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC PROD: EXPRESS WORLDWIDE doc SHIPPER REFERENCE: SO6004414, IN9010038569 SENDER Peng Ting COMMSCOPE TELECOMMUNICATIONS (SUZHOU) CO.,LTD No.68 West Suhong Road Suzhou Industrial Park SUZHOU 215021				RECEIVER Trade Finance Services Dept. BANK OF AMERICA MERRILL LYNCH PA6-580-02-30 1 Fleet Way SCRANTON 18507 PA				

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OUTBOUND INVOICE

COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD 68 WEST SUHONG RD SUZHOU INDUSTIAL PARK 215021  91320594608207173J CHEN DAN DAN	ACCOUNT NO 600085584 INVOICE NO SUZR000573923 DATE 19/07/2025 PAGE 4 PAYMENT DUE 60 DAYS
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DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
11/07/2025	7876449372	1	0.5		222.10			222.10
	FUEL SURCHARGE				59.97			59.97
				TOTAL CHARGE	282.07			282.07

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE doc  
SHIPPER REFERENCE: SO#5817221  
SENDER FAN JUNYAO  
COMMSCOPE TELECOMMUNICATION (CHINA)  
68 SU HONG ROAD  
SUZHOU INDUSTRIAL PARK  
SUZHOU 215021

RECEIVER RECEIVER  
UNITED TELECOM SERVICES CO LTD  
191 KING ABDULLAH II STREET  
AMMAN  
AMMAN

SUB-TOTAL	*EXPRESS WORLDWIDE doc	13	6.5		2977.72	0.00	0.00	2977.72
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09/07/2025	4632275034	1	0.5		168.95			168.95
	PREMIUM 10:30				199.01			199.01
	FUEL SURCHARGE				99.35			99.35
				TOTAL CHARGE	467.31			467.31

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS 10:30 doc  
SHIPPER REFERENCE: SO6004414,IN9010035912  
SENDER Peng Ting  
COMMSCOPE TELECOMMUNICATIONS (SUZHOU) CO.,LTD  
NO.68 WEST SUHONG ROAD  
SUZHOU INDUSTRIAL PARK  
SUZHOU 215021

RECEIVER Trade Finance Services Dept.  
BANK OF AMERICA MERRILL LYNCH  
PA6-580-02-30  
1 FLEET WAY PA  
SCRANTON 18507  
PA

SUB-TOTAL	*EXPRESS 10:30 doc	1	0.5		467.31	0.00	0.00	467.31
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24/06/2025	6563221851	1	1.5		377.33			377.33
	FUEL SURCHARGE				100.94			100.94
				TOTAL CHARGE	478.27			478.27

ORIG: SU ZHOU/CHINA, PEOPLES REPUBLIC  
PROD: EXPRESS WORLDWIDE nondoc  
SHIPPER REFERENCE: RTS-20250619001  
SENDER XUPING  
COMMSCOPE TELECOMMUNICATIONS  
68# SU HONG XI ROAD,  
SUZHOU INDUSTRIAL PARK  
SUZHOU 215021

RECEIVER ROSARIO MARTIN  
EPIRSA  
CALLE LOZOYA 2, NAVE 18  
POL. IND. VENTORRO DEL CANO  
ALCORCON 28925

SUB-TOTAL	*EXPRESS WORLDWIDE	1	1.5		478.27	0.00	0.00	478.27
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TOTAL FOR SHIPMENT		15	8.5		3923.30	0.00	0.00	3923.30
							TOTAL CNY	3923.30

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BANK OF CHINA SUZHOU INDUSTRY PARK BRANCH  
CNY:465058211733



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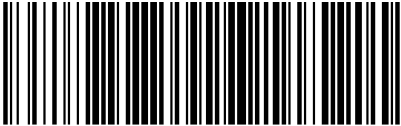
DHL-SINOTRANS INTERNATIONAL AIR COURIER LTD SUZHOU BRANCH  
OUTBOUND INVOICE

COMMSCOPE TELECOMMUNICATIONS (CHINA) CO.,LTD	ACCOUNT NO	600085584
68 WEST	INVOICE NO	SUZR000573923
SUHONG RD SUZHOU	DATE	19/07/2025
INDUSTIAL PARK 215021	PAGE	5
91320594608207173J	PAYMENT DUE	60 DAYS
CHEN DAN DAN		

DATE	HAWB NO	PIECE	WEIGHT	INSURANCE VALUE	REGULAR CHARGE	DISCOUNT	TAX	NET CHARGE
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DHLSUZR000573923

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 600085584  
INVOICE NO SUZR000573923  
AMOUNT DUE 3923.30

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