



^SHIP=S2501431204;INV;]



INVOICE J9837628

Page 1 of 1

COMMSCOPE TELECOMMUNICATIONS CHINA CO
LTD
NO 68 SU HONG XI ROAD
SUZHOU
215021

INVOICE DATE	23-Jun-25
CUSTOMER ID	CNCOT001 / AA08C
SHIPMENT	S2501431204
VAT	91320594608207173J
DUE DATE	21-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER	C2500659045
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SHIPMENT DETAILS PRINTED BY: Alei Nie

SHIPPER COMMSCOPE TELECOMMUNICATIONS CHINA CO LTD	CONSIGNEE COMMSCOPE TECHNOLOGIES UK
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REFERENCE TYPE & NUMBERS
SRN: 22012494, 22013764, 22014852, 22014854 OTH: alei.nie@dhl.com, DATA12224847 LID: Lane003a

GOODS DESCRIPTION
OTHER INSTRUMENTS ,APPARATUS AND MO

SERVICE LEVEL	WEIGHT 6997.500 KG	VOLUME 44.898 M3	CHARGEABLE 44.898 M3	PACKAGES 65 PKG
VESSEL / VOYAGE / IMO(LLOYDS) ZEPHYR LUMOS / 0015W / 9864227	OCEAN BILL OF LADING HDMUSHAZCAE28400	HOUSE BILL OF LADING SZVC06682	ORIGIN CNSHA = Shanghai, China	ETD 11-04-25
DESTINATION NLRTM = Rotterdam, Netherlands	ETA 06-06-25			

CONTAINERS
HMMU6831505 - 40HC

CHARGES

DESCRIPTION	VAT IN CNY	CHARGES IN CNY
Org. Drop and Pick Fee - Base Rate CNY 750.00	0	750.00

TOTAL CHARGES

Please Send your remittance advises directly to DGF.CN.CashApplication@dhl.com Thank you for your support	SUBTOTAL	750.00
	VAT	0.00
	TOTAL CNY	750.00

750.00 0

Transfer Funds To:	Address:
Bank	DHL GLOBAL FORWARDING (CHINA) CO., LTD. SUZHOU BRANCH
SWIFT	ROOM 1703-1704, BUILDING B, WISDOM LAKE MANSION,
Account	NO.10 YUE LIANG WAN, SIP
STANDARD CHARTERED BANK(CHINA) LIMITED SHANGHAI BR	SUZHOU
10F,NO. 10 YUE LIANG WAN ROAD,SUZHOU	215123
	CHINA
Pay Ref	CNCOT001 / AA08C J9837628

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CREST CODE: MCN411
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