



^SHIP=S2502785457;INV;]



INVOICE J9837152

Page 1 of 2

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

INVOICE DATE	23-Jun-25
CUSTOMER ID	CNCOT001 / AA08C
SHIPMENT	S2502785457
VAT	91320594608207173J
DUE DATE	21-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER	C2501292593
---------------	-------------

SHIPMENT DETAILS

PRINTED BY: Lisa shen

SHIPPER COMMSCOPE CLAREMONT FACILITY	CONSIGNEE COMMSCOPE TELECOMMUNICATIONS
---	---

REFERENCE TYPE & NUMBERS

SRN: 8144975/00 CRF: 8144975/00 OTH: Ready Date 06/10/2025, Ready Time 0900

GOODS DESCRIPTION

INSULATED OPTICAL FIBER CABLES WITH

SERVICE LEVEL DHL AIR ECONOMY	WEIGHT 219.1 KG	VOLUME 1.276 M3	CHARGEABLE 219.5 KG	PACKAGES 2 PLT
ROAD REFERENCE /	MASTER BILL CLT-ATL-GUARDIAN	HAWB G068964		
ORIGIN USCLT = Charlotte, United States	ETD 10-06-25	DESTINATION CNPVG = Shanghai Pudong International Apt, China	ETA 19-06-25	

CHARGES

DESCRIPTION	VAT IN CNY	CHARGES IN CNY
Pick Up via Truck - Greater of (Min Rate USD 60.00, 219.5 kilogram(s) @ USD 0.28/KG) USD 61.46 @ 7.215010	0	443.43
Export Customs Clearance - Base Rate USD 22.00 USD 22.00 @ 7.215010	0	158.73
Org. Terminal Handling-Forwarder - Greater of (Min Rate USD 45.00, 219.5 kilogram(s) @ USD 0.08/KG) USD 45.00 @ 7.215010	0	324.68
Org. Administrative Handling - Greater of (Min Rate USD 20.00, 219.5 kilogram(s) @ USD 0.15/KG) USD 32.93 @ 7.215010	0	237.59
Freight - Greater of (Min Rate USD 50.00, 219.5 kilogram(s) @ USD 0.03/KG) USD 50.00 @ 7.215010	0	360.75
Fuel Surcharge - Greater of (Min Rate USD 10.00, 219.5 kilogram(s) @ USD 1.00/KG) USD 219.50 @ 7.215010	0	1,583.69
Cargo Screening Fee - Greater of (Min Rate USD 5.00, 219.5 kilogram(s) @ USD 0.13/KG) USD 28.54 @ 7.215010	0	205.92
Mainleg Security Filing Fee AFR - 1 House Bill(s) @ USD 15.00/House Bill USD 15.00 @ 7.215010	0	108.23
Security Surcharge - Greater of (Min Rate USD 15.00, 219.5 kilogram(s) @ USD 0.17/KG) USD 37.32 @	0	269.26

DHL GLOBAL FORWARDING

Excellence. Simply Delivered

CREST CODE: MCN411

All business transactions are conducted in accordance with (a) DHL standard terms and conditions; (b) the terms of the respective waybill or bill of lading; and/or (c) the Chinese International Freight Forwarders Association Trading Conditions for other logistics services, a copy of each document can be obtained upon request

www.dhl.com



^SHIP=S2502785457;INV;]



INVOICE J9837152

Page 2 of 2

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

INVOICE DATE	23-Jun-25
CUSTOMER ID	CNCOT001 / AA08C
SHIPMENT	S2502785457
VAT	91320594608207173J
DUE DATE	21-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER	C2501292593
---------------	-------------

SHIPMENT DETAILS	PRINTED BY: Lisa shen
------------------	-----------------------

CHARGES (cont.)

DESCRIPTION	VAT IN CNY	CHARGES IN CNY
7.215010 Dest. Terminal Handling-Forwarder - Greater of (Min Rate USD 58.55, 219.5 kilogram(s) @ USD 0.17/KG) USD 58.55 @ 7.215010	0	422.44

TOTAL CHARGES		
Please Send your remittance advises directly to DGF.CN.CashApplication@dhl.com Thank you for your support	SUBTOTAL	4,114.72
	VAT	0.00
	TOTAL CNY	4,114.72

4,114.72 0		
Transfer Funds To:		Address: DHL GLOBAL FORWARDING (CHINA) CO., LTD. SUZHOU BRANCH ROOM 1703-1704, BUILDING B, WISDOM LAKE MANSION, NO.10 YUE LIANG WAN, SIP SUZHOU 215123 CHINA
Bank	SWIFT SCBLCNSXSHA	
Account 501510898311		
STANDARD CHARTERED BANK(CHINA) LIMITED SHANGHAI BR 10F,NO. 10 YUE LIANG WAN ROAD,SUZHOU		
Pay Ref CNCOT001 / AA08C J9837152		

DHL GLOBAL FORWARDING	Excellence. Simply Delivered
CREST CODE: MCN411	
All business transactions are conducted in accordance with (a) DHL standard terms and conditions; (b) the terms of the respective waybill or bill of lading; and/or (c) the Chinese International Freight Forwarders Association Trading Conditions for other logistics services, a copy of each document can be obtained upon request	
www.dhl.com	