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出库报告书

Outbound Report

The customer : ALIMEX SEAFOOD A/S

The consignee: 青岛德立泰贸易有限公司 (DLT)

提单号	MR/集装箱号	SKU号	货物描述	出库日期	货物状态	件数	总净重(KGS)	总毛重(KGS)
B/L NO.	MR/CTN NO.	SKU	Description of cargo	Outbound Date	State of cargo	Qty	Net Weight	Gross Weight
COP0174640	APRU5707029	S00218012414292589	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	760.00	16907.00	17887.50
COP0174640	APRU5707029	S00218012414292589	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	456.00	10144.20	10732.50
COP0174640	APRU5810839	S00218012415481920	GREENLAND ATLANTIC COD H&G HEADLESS UNSORTED BLOCKS	18-02-02	INTACT	576.00	10018.32	10944.00
COP0174640	BMOU9740231	S00218012414292586	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	608.00	12807.71	13837.58
COP0174640	BMOU9740231	S00218012414292586	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	646.00	13608.19	14702.42
COP0174640	TCLU1097980	S00218012414292588	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	456.00	10173.29	10838.71
COP0174640	TCLU1097980	S00218012414292588	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	418.00	9325.52	9935.48
COP0174640	TCLU1097980	S00218012414292588	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	304.00	6782.19	7225.81
COP0174640	TRIU8113135	S00218012414292587	GREENLAND ATLANTIC COD H&G	18-02-01	INTACT	608.00	13247.85	14250.00
COP0174640	TRIU8113135	S00218012414292587	GREENLAND ATLANTIC COD H&G	18-02-02	INTACT	608.00	13247.85	14250.00
合计/Total:						5440	116262.12	124604.00

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