TO: FM: 汇利达国际货运有限公司

|  |  |  |
| --- | --- | --- |
|  Shipper**UNITEX INTERNATIONAL FORWARDING (GUANGZHOU) LTD****ROOM 2511-2514,YINGLONG PLAZA,****NO.76 HUANGPU RD,W.GUANGZHOU,** **P.R.CHINA** | EXPORT LICEN NO. | SHIPPING ORDER NO. |
|  REF：GZEF25090010**UNITEX INTERNATIONAL FORWARDING (GUANGZHOU) LTD****汇利达国际货运代理(广州)有限公司**   **SHIPPING ORDER** **OFFICE COPY** |
| Consignee(if’0rder’ state notify party)后补 |
| Notify Party**SAME AS CONSIGNEE** |
|
| Vessel Voy No. | Port of loadingNANSHA |
| Port of Discharge | DESTINATIONBARCELONA | Freight Payable at  | No. of Original B/L (FCR) Required |
| Description of Goods:7packages BATHTUBusd2020/ hq 4050USD / ot  | 7000KG  | 1\*40HQ+1\*40OT |
|  According to the declaration of the merchant**注：1)所有货代发票的抬头请开：汇利达国际货运代理(广州)有限公司**ZHANGRA05670 |  |  |
| **SERVICE CODE** |
| CFS/CFS | **CFS/CY** |
| **CY/CY** | **CY/CFS** |
|  **DOCK RECEIPT NO** |
| REMARKS:VENDORS SIGNATURE & CHOP  |   **UNITEX INTERNATIONAL FORWARDING (GUANGZHOU) LTD**  （GUANGZHOU OFFICE）  |