

DUS 0006 9555

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0006 9555

Shipper's Name and Address <b>GROHE AG INDUSTRIEPARK EDELBURG 58675 HEMER GERMANY Tel.: +49 2372 93 0, Werner</b>		Shipper's account Number <b>205334</b>		Not negotiable <b>A. HARTRODT DEUTSCHLAND (GMBH &amp; CO) KG BERLINER STRASSE 91 40880 RATINGEN GERMANY</b>	
Consignee's Name and Address <b>FORTUNE &amp; HONOR GLOBAL TRADE SUPPLY CHAIN (SUZHOU) CO., LTD. WAREHOUSE C29, 168 FUXING, JIE, WEITING ZHENG INDUSTRIAL PARK 215000 SUZHOU, JIANGSU CHINA Tel.: +86 18550215259. Bao vulu</b>		Consignee's account Number <b>823082</b>		Air Waybill Issued by <b>40880 RATINGEN GERMANY</b>	
Issuing Carrier's Agent Name and City		Accounting Information <b>NOTIFY: JHJ INTERNATIONAL TRANSPORTATI CO., LTD. YANTAI BRANCH 5-9, NO. 89 HUANHAI ROAD, ZHIFU DISTRICT 264000 YANTAI, SHANDONG CHINA SHP ID: European VAT Number DE81462775 CON ID: USC191320594583703444R</b>		Copies 1, 2 and 3 of the Air Waybill are originals and have the same validity.	
Agent's IATA Code		Account No.		Reference Number	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>DUSSELDORF</b>		Optional Shipping Information		Declared Value for Carriage <b>NVD</b>	
To <b>BRU</b>	By first Carrier <b>SICHUAN AIRLINES</b>	Routing and Destination <b>XIY 3U PVG 3U</b>	Currency <b>EUR</b>	CHGS <b>P</b>	WT/VAL <b>P</b>
Airport of Destination <b>SHANGHAI</b>		Requested Flight/Date <b>3U6100/30 3U8887/06</b>	Amount for Insurance <b>N I L</b>	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
Handling Information <b>FK 2940760 FORTUNE **DAP**</b>		DE/RA/00057-01		SPX by KC (DE/KC/01413-01 accepted by DE/RA/00057-01)	
(For USA only): These commodities, technology or software were exported from the USA in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.		SCI <b>- X -</b>			
No. of Pieces <b>18</b>	Gross Weight <b>1.946.5</b>	kg <b>k</b>	Rate Class <b>Q</b>	Chargeable Weight <b>2.763.5</b>	Rate <b>AS AGREED</b>
Commodity Item No. <b>95 CMS 96 CMS</b>		Nature and Quantity of Goods <b>SANITARY FITTINGS HS CODES: 84248970, 84818011</b>		Total <b>AS AGREED</b>	
Dimensions <b>1* 120 x 80 x 95 CMS 17* 120 x 80 x 96 CMS</b>		Volume <b>16.579 cum</b>		Total <b>ECD: AES</b>	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier		Total Prepaid		Total Collect	
AS AGREED		Currency Conversion Rates		cc charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges	

分运单确认章  
联晟恒 浦东 货运

**Bescheinigung für Umsatzsteuerzwecke**

Diese Kopie des Luftfrachtbriefes gilt als Bescheinigung für Umsatzsteuerzwecke im Sinne des Schreibens des Bundesministers der Finanzen vom 01. August 1995 - IV C 4 - S 7134 - 47/95 - . Die uns übergebenen Gegenstände wurden in Ihrem Auftrag, gemäß den in dieser Kopie des Luftfrachtbriefes befindlichen Angaben, an den o.g. Empfänger befördert. Wir versichern, dass wir die vorstehenden Angaben nach besten Wissen und Gewissen, auf Grund unserer im Gemeinschaftsgebiet nachprüfaren Geschäftsunterlagen, gemacht haben.

a.hartrodt Deutschland (GmbH & Co) KG  
Omid Mirzad  
Signature of Shipper or his Agent

*Omid Mirzad*

a.hartrodt Deutschland (GmbH & Co) KG  
29.03.2022 16:01:42 RATINGEN  
Executed on (date) at (place)  
Signature of Issuing Carrier or its Agent

*Omid Mirzad*

303-22-05719-303868 0006 9555



AUSFUHRBESCHEINIGUNG