

姓名 _____ 系列 _____ 班级 _____ 学号 _____
命题人 _____ 审核人 _____

..... 线 封 密

+ SHIPMENT MUST BE EFFECTED THROUGH "ROCKWOOD SHENZHEN" CHINA AND B/L TO EVIDENCE THIS EFFECT IS REQUIRED.

+ 5 PERCENT MORE OR LESS IN QUANTITY OF EACH ITEM ACCEPTABLE

+ BILL OF LADING MUST SHOW ACTUAL NAME OF PORT OF LOADING.

+ DOCUMENTS TO BE PRESENTED WITHIN 15 DAYS AFTER THE SHIPMENT DATE BUT WITHIN THE VALIDITY OF THE CREDIT.

+ EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED THIS DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO 500.

Details of Charges 71B : ALL CHARGES OUTSIDE COUNTRY OF ISSUE FOR ACCOUNT OF BENEFICIARY/EXPORTER

Confirmation *49 : WITHOUT

Instructions 78 :

ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS OF THIS DC AT OUR COUNTER, WE UNDERTAKE TO REIMBURSE YOU IN THE CURRENCY OF THIS CREDIT IN ACCORDANCE WITH YOUR PAYMENT INSTRUCTION AFTER DEDUCTING ALL RELATIVE REIMBURSING CHARGES INCURRED.

DOCUMENTS MUST BE DESPACHED BY COURIER IN ONE COVER TO HSBC ESD DIV. L5 HSBC BLDG MONG KOK 673 NATHAN RD, MONGKOK, KLN, HONG KONG.

Send. To Rec. Info. 72 : BENEFICIARY'S TEL NO: 086-020-86479522
FAX NO:086-020-86479518

Trailer : MAC : 46064EE8
CHK : 86746F06C529

附件 2:

销售确认书 SALES CONFIRMATION

合同号码 S/C No. : 2010KM9081

签约日期 Date: 2010-1-05

签约地点 Signed At: GUANGZHOU

卖方 **The Seller:** GUANGDONG WHOLE ARTS TRADING COMPANY
地址 **Address:** FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7,
GUANGZHOU CHINA

传真 **Fax:** 086-020-86497518

电子邮箱 **E-Mail:**

买方 **The Buyer:** FUNDINS TORONTO, CANADA

地址 **Address:** 56 TOWER STREET, TORONTO, CANADA

传真 **Fax:**

电子邮箱 **E-Mail:**

买卖双方同意成交下列商品订立条款如下:

The sellers and Buyers have agreed to close the following transactions:

1.商品名称 COMMODITY	2.数量 QTY	3.单位 UNIT	4.单价 PRICE	5.总值 AMOUNT
RATTAN BASKET	10000	PCS	USD1.00	USD10000.00
CIF TORONTO USD1000.00				

With 5% more or less both in amount and quantity at the sellers option.

数量及总值有 5 % 的增减, 由卖方决定

6. 包装

Packing: IN CARTONS

7. 装运期限

Time of shipment: IN JULY 2010

8. 装运口岸和目的港

Loading Port and Destination Port: SHENZHEN, CHINA TO TORONTO, CANADA

9. 分批装运和转船

Partial Shipment and Transshipment: ALLOWED

10. 支付条款

Terms of Payment: BY IRREVOCABLE LETTER OF CREDIT PAYABLE BY DRAFT AT SIGHT. THE RELEVANT L/C SHOULD BE OPENED AND REACH THE SELLER 30 DAYS BEFORE THE MONTH OF SHIPMENT, AND VALID FOR NEGOTIATION IN GUANGZHOU, CHINA TILL THE 15TH DAY AFTER THE LATEST DATE OF SHIPMENT.

11. 保险条款

Insurance: TO BE COVERED BY THE SELLER FOR 110% OF TOTAL INVOICE VALUE AGAINST W. A. AND SRCC SUBJECT TO THE OCEAN MARINE CARGO CLAUSE OF THE PEOPLE'S INSURANCE (PROPERTY) COMPANY OF CHINA, DATED 1/1/1981.

12. 运输标记

Shipping Mark: AS PER SELLER'S OPTION

THE SELLERS

THE BUYERS

GUANGDONG WHOLE ARTS TRADING COMPANY
FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7,
GUANGZHOU, CHINA
广东鸿艺进出口公司



Please sign and return two copies of this Sales Confirmation to us at your earliest convenience.

* The complete lot of 12168 rattan baskets is packed in 169 big cartons while 14 rattan baskets are packed in a small one, so the contract lists the two separately.

任务一：根据相关资料填制出口货物海运委托书空缺栏目（总分 15 分，每栏不填或填错扣 1 分）

广东鸿艺贸易进出口公司经过与多家货运代理公司查询后，决定委托广州东日国际货运代理公司代理其办理货物租船订舱及发运过程中的各项业务，7月20日并将货运代理委托书发送给改公司，由此，双方委托与被委托关系建立，货运代理业务开始。

任务二：请按照委托书、附件的信用证和货物资料等制作出口货物装箱单空缺栏目（总分 10 分，不填或填错扣 1 分）。

广州东日国际货运代理公司接到广东鸿艺贸易进出口公司 2010 年 月 日传来的委托书后，缮制装货单，向船公司办理租船订舱手续。

任务三：出口单据准备（省）

任务四：请根据相关资料填制保险单空缺栏目（总分 15 分，不填或填错扣 1 分）

在货物出厂前，广州东日国际货运代理公司按照广东鸿艺贸易进出口公司德委托，根据信用证单据各条款中对保险险别的规定，于 2010 年 月 日向中国人保财产保险公司广州公司办理投保事宜。

任务五、请按照提箱、装箱、集港的顺序，填制提箱证明、设备交接单和场站收据空缺栏目（总分 30 分，每栏不填或填错扣 1 分）

按照广东鸿艺贸易进出口公司委托书的约定，广州东日国际货运代理公司于 2010 年 月 日着手办理提箱装货手续，按计划在 2010 年 月 日早上 7:30 左右，将集装箱拖车拉到发货人工厂。装完货物后，集装箱返回广州港集装箱码头。

补充资料：

任务六：出口检验检疫（省）

任务七：出口报关（省）

任务八：请按照货物资料和船舶信息，填制海运提单并缮制装船通知空缺栏目。（总分 30 分，每栏不填或填错扣 1 分）

广州东日国际货运代理公司于 2010 年 月 日办理检验检疫手续，并向海关申报，海关于 2010 年 月 日对改票货物予以放行。码头场站收到放行通知后，按预定装船时间 2010 年 月 日装船，并签发提单。

广州城建职业学院 2010 至 2011 学年第 一 学期

《国际货运代理实务》答题卡（A）

适用专业：国际经济与贸易

考试时间：100 分钟

共 页

题号	一	二	三	四	五	六	七	总分
得分								
评卷人								

任务一：根据相关资料填制出口货物海运委托书空缺栏目（总分 15 分，每栏不填或填错扣 1 分）

发货人 (Shipper):	出口合同运编号 (D/R NO):	2010KM9081
GUANGDONG WHOLE ARTS TRADING COMPANY	起运港 (PORT OF LOADING):	Shenzhen
FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7, GUANGZHOU CHINA	卸货港 (PORT OF DISCHARGE):	Toronto
	最终目的港 (FINAL DESTINATION):	Toronto
	可否转运 (TRANSPORT OR NOT):	允许
收货人 (Consignee):	可否分批 (SEPARATE OR NOT):	允许
To order	贸易性质 (THE NATURE OF TRADE):	一般贸易
	海洋运费 (OCEAN FREIGHT PREPAID OR COLLECT):	
	到付 () 预付 (<input checked="" type="checkbox"/>)	
	装运期限 (船期):	July, 2010
	运输方式:	江海运输
通知人 (Notify Party):	提单份数 (3) 正本 (3) 电放 ()	

FUNDINS TORONTO, CANADA
56 TOWER STREET, TORONTO, CANADA

箱型箱量: 1*40' HQ
货物类型: 特种货物() 冷藏品() 危险品()
件数及包装 (NO. & PKGS): 795 cartons
船东: ROCKWOOD INTERNATIONAL FREIGHT LTD

标记及唛码 (MARKS)	货物描述及品名 (DESCRIPTION OF GOODS)	毛重 (G. W.)	净重 (N. W.)
---------------	--------------------------------	------------	------------

	RATTAN BASKET	4371.00 KGS	4200.0 KGS
--	---------------	-------------	------------

FUNDINS
TORONTO
CARTON NO.: 1-795
MADE IN CHINA

委托单位信息:

单位名称: GUANGDONG WHOLE ARTS TRADING COMPANY
地址: FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7, GUANGZHOU, CHINA
联系人/联系电话/传真: 086-020-86497518
单位盖章:
委托日期: 20th-7-20

任务二: 请按照委托书、附件的信用证和货物资料等制作出口货物装箱单空缺栏目 (总分 10 分, 不填或填错扣 1 分)。

任务三: 出口单据准备 (省)

任务四: 请根据相关资料填制保险单空缺栏目 (总分 15 分, 不填或填错扣 1 分)



中保财产保险有限公司

The people's insurance (Property) Company of China, Ltd

No. of Original, one

发票号码

保险单号次

Invoice No. 2010C8K8076

Policy No KC0597011457321

海洋货物运输保险单

MARINE CARGO TRANSPORTATION INSURANCE POLICY

被保险人

GUANGDONG WHOLE ARTS TRADING COMPANY
FINANCE BUILDING 35-39,

Insured: ZHONGSHAN ROAD 7, GUANGZHOU, CHINA

中保财产保险有限公司（以下简称本公司）根据被保险人的要求，及其所缴付约定的保险费，按照本保险单承保险别和背面所载条款志下列条款承保下述货物运输保险，特签发本保险单。

This POLICY Of Insurance witnesses that The People's Insurance (Property) Company of China, Ltd. (hereinafter called "The Company"), at the request of the Insured and in consideration of the agreed premium paid by the Insured, undertakes to insure the under -mentioned goods in transportation subject to the conditions of this Policy as per the Clauses printed overleaf and other special clauses attached hereon.

保险货物项目 Descriptions of Goods	包装 单位 数量 Packing Unit Quantity	保险金额 Amount Insured
RATTAN BASKET	10,000 PCS 200 CTNS	USD10000.00

承保险别: 货物标记
 Conditions Marks of Goods: FUNDINS
 TORONTO,
 CANADA
 COVERING W. A. AND SRCC INCLUDING W/W CLAUSE
 AS PER AND SUBJECT TO THE RELEVANT OCEAN MARINE
 CARGO CLAUSES OF THE PEOPLE'S INSURANCE (PROPERTY)
 COMPANY OF CHINA DATED 1/1,1981
 CARTON NO.:
 MADE IN CHINA

总保险金额

Total Amount Insured: SAY U. S. DOLLARS FORTY THOUSAND E ONLY

保 费

运 输 工 具

开航日期

Premium: as arranged Per conveyance S.S. ZIM USA / 30E Slg. On or abt. 25/07/2010

起运港

目的港

From SHENZHEN, CHINA To TORONTO, CANADA

所保货物，如发生本保险单项下可能引起索赔的损失或损坏，应立即通知本公司下述代理人查勘。如有索赔，应向本公司提交保险单正本（本保险单共有 份正本）及有关文件。如一份正本已用于索赔，其余正本则自动失效。

In the event of loss or damage which may result in a claim under this Policy, immediate notice must be given to the Company's Agent as mentioned hereunder. Claims, if any, one of the Original Policy which has been issued in Original(s) together with the relevant documents shall be surrendered to the Company, If one of the Original Policy has been accomplished, the others to be void.

中保财产保险有限公司

THE PEOPLE'S INSURANCE (PROPERTY) COMPANY OF CHINA LTD.

赔付地点

Claim payable at TORONTO, CANADA IN U.S.DOLLARS

日期 在

Date 25/07/2010 at GUANGZHOU

地址:

Address:

任务五、请按照提箱、装箱、集港的顺序，填制提箱证明、设备交接单和场站收据空缺栏目（总分 30 分，每栏不填或填错扣 1 分）

空/重箱提箱通知单

编号:

日期: 2010 年 7 月 24

日

提货单位: 广州鸿艺进出口有限公司 运往 多伦多

提箱原因 出口

请凭此单向烟台港集装箱堆场提取如下船舶之空/重箱:

船名: ZIM USA 航次: 30A

提单号: 1ES126742

拖箱时间: 2010 年 7 月 25 日

拖货地点: FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7, GUANGZHOU, CHINA

联系电话: 086-020-86497518

以上集装箱除另附有损坏报关单者外，均应认为在交接时已经双方检查，状况良好，已予签认。

集装箱管理员/发箱人: 交接时间:

运输部门司机/收箱人: 体相有效期:

批准发箱单位:

1、发箱人留底

出口装箱理货单/设备交接单					
EQUIPMENT INTERCHANG ERCEIPT/TALLY PECEIPT					
船名 VESSEL ZIM USA		航次 VOYAGE 30E		箱号 CONTAINER NO. GSTU7733833, TGHU7202660	
箱型/尺寸 SIZE/TYPE 40' HQ		目的港 PORT OF DEST TORONTO, CANADA		封号 SEAL NO. SZ457890, SZ457891	
提单号 ES126742	包装件数 795CTNS	毛重 18,156.5 KGS	尺寸 132.18 CBM	货名 RATTAN BASKET AND CORN BASKET	单位签章
温度	通风		湿度	危险品	
超长 (CM)	超宽 (CM)		超高 (CM)		半开门
提箱地点深圳南山集装箱货运站		返箱地点深圳蛇口码头堆场		备注	
出场检查记录			进场检查记录		
状态	温度		状态	温度	
<input type="checkbox"/> 正常	设定 °C		<input type="checkbox"/> 正常	设定 °C	
<input type="checkbox"/> 异常	记录 °C		<input type="checkbox"/> 异常	记录 °C	
异常描述					

司机	肖华	用箱人签字	装货地点	广州从化
车号	粤 B34887		李洋	联系电话

此单作为出口货物的原始凭证, 必须认证填写, 不得涂改, 货物装毕须有货主或发货人签名并加盖公章, 否则单据无效。集装箱一经使用即为使用标志, 出现后果用箱人或运箱人自负, 除列明外, 集装箱交接时保证完好无损和铅封完整无损。集装箱除场站工作人员外任何人不得调试温度、湿度、通风量等。如有更改, 须经船公司通知场站, 否则后果自负。

出场场站值班员签字

返回场站值班员签字

张 X

刘 X

2010 年 7 月 22 日 8 时

2010 年 7 月 22 日 11 时

场站收据正本

SHIPPER (发货人) GUANGDONG WHOLE ARTS TRADING COMPANY FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7, GUANGZHOU, CHINA					
CONSIGNEE (收货人) TO ORDER					
NOTIFY PARTY (通知人) FUNDINS TORONTO, CANADA 56 TOWER STREET, TORONTO, CANADA					
PRE-CARRIAGE BY (前程运输)			PLACE OF RECEIPT (收货地点)		
OCEAN VESSEL (船名) ZIM USA	VOY. NO (航次) 30E	PORT OF LOADING (装货港) SHEKOU, SHENZHEN, CHINA			
PORT OF DESCHARGE (卸货港) VANCOUVER, CANADA		PLACE OF DELIVERY (交货地点) VANCOUVER, CANADA		FINAL DESTINATION FOR THE MERCHANT'S REFERENCE (目的地) TORONTO, CANADA	
CONTAINER NO. SEAL NO. NO OF CONTAINERS KIND OF PACKAGS: DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT					
&Nos. or Pkgs					
集装箱号 封知号 GSTU7733833/SZ457890,	箱数或件数 1 CONTAINER	包装种类与货物描述 RATTAN BASKET	毛重 (千克) 4371.00KGS	尺码 (立方米) 62.086CBM	
Marks CY-CY FUNDINS TORONTO CARTON NO. : 1-200					

MADE IN CHINA			
TOTAL NO. OF PACKAGES OR CONTAINERS (IN WORDS) 集装箱数或件数合计 (大写) SEVEN HUNDRED AND NINETY FIVE ONLY CONTAINER NO. (箱号) SEAL NO. (封志号) PKGS (件数) CONTAINERS NO (箱号) SEAL NO. (封志号) PKGS (件数) GSTU7733833 SZ457890 1 RECEIVED (实收) BY TERMINAL CLERK (场站员签字) 李 X			
FREIGHT & CHARGE PREPAID AT (预付地点) PAYABLE AT (到付地点) PLACE OF ISSUE (签发地点) & SHENZHEN			
TOTAL PREPAID NO OF ORIGINAL B (S) /L TWO SERVICE TYPE ON RECEIVING SERVICE TYPE ON DELIVERY REEFER TEMPERATURE REQUIRED <input type="checkbox"/> -CY <input type="checkbox"/> -CFS <input type="checkbox"/> -DOOR <input type="checkbox"/> -CY <input type="checkbox"/> -CFS <input type="checkbox"/> -DOOR °F °C			
TYPE <input type="checkbox"/> ORDINARY <input type="checkbox"/> REEFER <input type="checkbox"/> DANGEROUS <input type="checkbox"/> AUTO 危 CLASS OF (普通) (冷藏) (危险品) (裸装车辆) 险 PROPERTY GOODS <input type="checkbox"/> LIID <input type="checkbox"/> LIVE ANIMAL <input type="checkbox"/> BULK <input type="checkbox"/> 品 IMDG CODE PAGE UN NO:			

任务六: 出口检验检疫 (省)

任务七: 出口报关 (省)

任务八: 海运提单

SHIPPER GUANGDONG WHOLE ARTS TRADING COMPANY FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7, GUANGZHOU, CHINA	B/L NO: ES126742 COSCO BILL OF LADING
CONSIGNEE TO ORDER	
NOTIFY PARTY FUNDINS TORONTO, CANADA 56 TOWER STREET, TORONTO, CANADA	
PRE-CARRIAGE BY PLACE OF RECEIPT	

				ORIGINAL	
OCEAN VESSEL ZIM USA		VOY. NO 30E		PLACE OF DELIVERY VANCOUVER, CANADA	
PORT OF LOADING SHEKOU, SHENZHEN, CHINA			PORT OF DISCHARGE TORONTO, CANADA		
CONTAINER NO. SEAL NO: MARKS AND NUMBERS.		NO OF PKGS OR CONTAINERS	KIND OF PACKAGS: DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
GSTU7733833/SZ457890, CY- CY FUNDINS TORONTO, CARTON NO. : 1-200 MADE IN CHINA		200CTNS	RATTAN BASKET	4371.00KGS	62.086CBM
TOTAL NO. OF PACKAGES OR COMTAINERS (IN WORDS) SAY: SEVEN HUNDRED AND NINETY FIVE ONLY					
FREIGHT AND CHARGES	REVENUS TONS	RATE	PER	PREPAID	COLLECT
				✓	
FREIGHT PREPAID AT SHENZHEN		PREIGHT PAYABLE AT		PLACE AND DATE OF ISSUE SHENZHEN 25/07/2010	
TOTAL PREPAID IN		NO. OF ORIGINAL B (S) /L THREE (1)		SIGNATURE AT AGENT FOR ROCKWOOD INTERNATIONAL FERIGHT LIMITED	
SHIPPED ON BOARD (DATA & OTHERS) 25/07/2010					

广东鸿艺进出口公司
GUANGDONG WHOLE ARTS TRADING COMPANY
FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7, GUANGZHOU, CHINA

传真 FAX:+86-020-86413764
编号 OUR REF. NO. : 2010C8K8076
TO MESSRS: FUNDINS
TORONTO, CANADA

SHIPPING ADVICE

DATE: JUL. 25, 2010
L/C NO. : DC NPH182503
Contract : 2010KM9081

From: SHENZHEN CHINA To: TORONTO, CANADA

=====

Shipping Marks:	Quantities & Descriptions:	Unit Price:	Amount:
-----------------	----------------------------	-------------	---------

CIF TORONTO

FUNDINS

CARTON NO.: 1-795

S/C: 2010KM9081 RATTAN BASKET PER PC USD 1.00/PC 10000PCS

MADE IN CHINA

AS PER S/C: 2010KM9081

TOTAL: USD10000.00
TOTAL QUANTITY: 10000PCS 200 CTNS
CARTON NO.: 1-200
TOTAL WEIGHT: NW: 4371.00 KGS GW: 4200.00 KGS
GOODS SHIPPED PER S.S. : ZIM USA / 30E
SAILING ON OR ABOUT: JUL. 25, 2010
B/L NO. : ES126742

GUANGDONG WHOLE ARTS TRADING COMPANY
FINANCE BUILDING 35-39, ZHONGSHAN ROAD 7,
GUANGZHOU, CHINA