

高歐國際股份有限公司 KAO EUROPE TRANSPORT CO., LTD.

■高雄總公司：高雄市苓雅區 802 中山二路 412 號 4 樓之 1

TEL：07-5361522

FAX：07-5363060

□台中分公司：台中市北區 404 民權路 502-1 號

TEL：04-22017373

FAX：04-22010627

□台北分公司：台北市松山區 105 復興北路 181 號 4 樓之 3

TEL：02-25459615

FAX：02-25459571

TO：高豐 / 黃先生

FROM：高歐船務/ 蔡敏鈴

DATE：2021.12.21

到貨通知書

貴公司自 義大利 進口貨物，提單號碼：ASLFUS006644/E01
裝載 JEBEL ALI V.019E 預計於 12 月 30 日 抵達 高雄港。

*以上皆為預定船期，若船期有異動將會再通知，謝謝！

詳細資料如附件提單！

★請務必詳細核對貴公司之輸入許可證及 PACKING LIST & INVOICE 上之記載是否一致，主要內容如下，否則本公司將無法對 貴公司所遭致海關罰款負責：

1. CONSIGNEE 與 NOTIFY PARTY 之名稱&地址是否正確？
2. 包裝件數、品名、重量是否正確？

3. 以上請於 12 月 22 日 PM 1:00 前以書面告知，以作必要之修正。

修改資料注意事項：

- 請依到貨通知書上所載明之截止時間前，傳真修改切結書，並於傳真後，與到貨通知書上載明之客服部人員確認，並於換領小提單當日繳回正本修改切結書。
- 於修改截止日後修改內容者，將依船公司規定，代收進口艙單線上更正費 NTD210~NTD1100/每次，每筆小提單。
- 若已逾線上更改時效者，依船公司規定，需押票 NTD20,000 - 60,000 於船公司，並逕行至海關辦理人工更正。

換領小提單注意事項：

- 發單日期：本公司於船舶抵港當日發放小提單，欲確認實際發單日，請洽本公司文件部各航線負責人。
- 換單方式①正本提單：需提示最少一張有受貨人完整背書之正本提單，若受貨為 TO ORDER OF SHIPPER 或 TO ORDER，需有託運人之完整背書。②電報放貨：
- 請於換領小提單時出具有受貨人公司大小章之電放切結書正本。如提供彩色掃描或套印之電放切結書，請事先提供受貨人授權書正本加蓋公司大小章。限用本公司格式。③銀行擔保提貨書：受貨人 CONSIGNEE 為擔保之銀行時，可接受銀行擔保提貨，需有銀行之背書及受貨人公司大小章，並限用本公司格式。

票據收受規定：本公司只受理以公司名義開立之即期支票。支票之到期日須為繳費當日。票據抬頭請開立高歐國際股份有限公司，空白亦可。

繳費方式：可選擇台北或高雄繳費。櫃台現繳或郵寄或電匯皆可。票據郵寄地址與匯款帳號帳戶，以本公司簽發之帳單的明細為準。如費用以郵寄方式辦理，請通知本公司進口文件部人員。匯款請傳真水單，並來電確認。

※以上相關的切結書及銀行擔保提貨書，限用本公司格式。使用其他格式，恕本公司無法受理。可上網下載 <http://www.kao-europe-family.com.tw/download.asp> 或來電索取。

※因感熱式傳真紙久放易模糊不清而失法律效力，故本公司不能受理感熱式傳真紙寫之切結書或銀行擔保提貨書，敬請配合。

崙此順頌

高歐國際股份有限公司 ※繳費領單請洽文件部，其他問題請洽客服部※

高雄辦公室進口文件部：

◆賴金鈴小姐(歐洲/地中海/日本到高雄)

◆徐佳鈺小姐(日本到基隆&桃園&台中&韓國&東南亞)

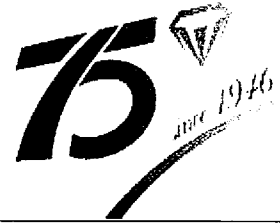
◆孫鈺茹小姐(美國、加拿大、香港、大陸 & 其他航線)

台北辦公室進口文件部：郭雨柔小姐

EXPRESS HOUSE BILL OF LADING		Bill of Lading No. ASLFUS006644/E01	
SHIPPER BREVETTI MONTOLIT SPA VIA TURCONI, 25 - P.O. BOX 42 - 21050 CANTELLO VA IT		No. of Bills of Lading 0 /NONE	Reference 8K0763
CONSIGNEE (if <To Order> so indicate) GAOFENG BUILDING MATERIALS TRADING CO., LTD. 237, SEC. 4, WENXIN RD., BEITUN DIST. 406503 TAICHUNG CITY TW TW		ALLIED SEAFREIGHT LINE	
NOTIFY PARTY (No claim shall attach for failure to notify) SAME AS CONSIGNEE			
VESSEL JEBEL ALI,019E	PORT OF LOADING Genova - IT		
PORT OF DISCHARGE Kaohsiung - TW	PLACE OF DELIVERY		
			PLACE OF RECEIPT
Marks and Numbers No. Of Pkgs or Shipping Units Description of Goods and Pkgs. Gross Weight kg Measurement cbm			
N.1 CONTAINER LCL SAID TO CONTAIN: YMLU875246/1 40'High Cube 001204 TOOLS FOR BUILDING INDUSTRY 1 PALLET 69,330 1,00 2190916 GAOFENG			
KAO EUROPE TRANSPORT CO.LTD. RM.1,4FL,NO.412 CHUNG SHAN 2ND RD 100 KAOHSIUNG TW TW Ph.:075361522 Fax.:075364721 FREIGHT COLLECT		<p>Excess value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side</p> <p>Received by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.</p> <p>The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.</p> <p>In Witness whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery order.</p> <p>Place and date of issue Peschiera Borromeo, 30/11/21</p> <p>GOODS ON BOARD ON M/V JEBEL ALI VOY 019E-GOA Genova - IT ON 30/11/21 ALLIED SEAFREIGHT LINE AS CARRIER</p> <p>Signed by or on behalf of the Carrier Allied Seafreight Line as Carrier</p>	



Tools for the building industry



Destination

Messrs.

**13862735 GAOFENG BUILDING MATERIALS
TRADING CO., LTD.
237, SEC. 4, WENXIN RD., BEITUN DIST.
406503 TAICHUNG CITY
TAIWAN**

INVOICE N. 21FV009735 of 27/10/2021				Page 1	Rendering EXW			
Payment terms ADVANCED PAYMENT UNICREDIT CIN:U ABI:02008 CAB:10800 C/C:000105754671 IBAN IT93U0200810800000105754671 BICUNCRITM1380				Shipment BY CARRIER		Carriage		
				V.A.T.		Agent CLIENTE DIREZIONALE		
Pos	Goods code	Goods description	U.M.	Quantity	Unit price	%Disc.	Amount	VAT
1	300-70SL-MOB	Bolla N. 21VE010352 del 25/10/2021 Rif.to a Ord. n. 21EX01482 del 04/10/2021 PO 25.09 HANDLING SYSTEM FOR LARGE TILE+WHEELS ARTICLE ASSEMBLED BY: N. 1 ART. SN30070 N. 1 ART. 300-70-M N. 2 ART. 300-71SL2PZ	NR	1,000	919,10		919,10	G
		<i>Custom Tariff: 8464900000</i>						
2	300-71SL2PZ	SUCKER EXTRA	NR	1,000	299,60		299,60	G
		<i>Custom Tariff: 8464900000</i>						
3	TOPPROFILE-115V	PROFESSIONAL BEVEL PROFILE 115V	NR	2,000	407,40		814,80	G
		<i>Custom Tariff: 8464201900</i>						
4	FPB03TP	DIAMOND BEVEL PROFILE 3MM TOPPROFILE	NR	2,000	95,20		190,40	G
		<i>Custom Tariff: 82075010</i>						
5	FPB05TP	DIAMOND BEVEL PROFILE 5 MM TOPPROFILE	NR	2,000	101,50		203,00	G
		<i>Custom Tariff: 82075010</i>						
6	FPB10TP	DIAMOND BEVEL PROFILE 10 MM TOPPROFILE	NR	2,000	116,90		233,80	G
		<i>Custom Tariff: 82075010</i>						
7	FPZS15TP	FRESA PROFILO VERTICALE "ZS" x TOPPROFILE	NR	1,000	122,50		122,50	G
		<i>Custom Tariff: 82075010</i>						
8	FL3	COMPLETE SYSTEM FOR CUTTING TILES "EVO3"	NR	1,000	331,80		331,80	G
		<i>Custom Tariff: 8464900000</i>						

Continue.

Ai sensi della RM 345/E 2007, al ricevimento della merce si richiede l'invio via fax (+39/0332/418444) della CMR / DDT debitamente firmate.
Referring Italian Dispositions, please send us by fax (+39/0332/418444) CMR or DDT signed & stamped upon the reception of goods.

Brevetti Montolit S.p.A.

Sedi operative / Company headquarters:
Via Varese 4/A - 21050 Cantello (VA) Italy
Largo Cav. Montoli - 21050 Cantello (VA) Italy
Sede legale / Legal head office:
Via Turroni 25 - 21050 Cantello (VA) Italy

P.iva / CF: IT 00713300127
Cap. Soc. € 500.000,00 I.V.
Is cr. Reg. Imp. di Varese n. 00713300127
R F A VA-151380

Tel. ++39 0332 419 211
++39 0332 417 744
Fax ++39 0332 418 444
montolit.com
info@montolit.com



5 NCF:040



Tools for the building industry



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406503 TAICHUNG CITY
TAIWAN

INVOICE N. 21FV009735 of 27/10/2021				Page 2	Rendering EXW			
Payment terms ADVANCED PAYMENT UNICREDIT CIN:U ABI:02008 CAB:10800 C/C:000105754671 IBAN IT93U020081080000105754671 BICUNCRITM1380				Shipment BY CARRIER		Carriage		
				V.A.T.		Agent CLIENTE DIREZIONALE		
Pos	Goods code	Goods description	U.M.	Quantity	Unit price	%Disc.	Amount	VAT
		(*) Not UE Preferential Origin The exporter of the product covered by this document (Custom's Authorization n.IT/109/VA/20) declares that, except where otherwise clearly indicated, these products are of European Community preferential origin. This invoice is valid as EUR-1 certificate. CEO Montoli Vincenzo Lawyer Rag.Rovera Giuseppe						
Reason		VENDITA		Aspect thing		PALLET		
Net weight KG		59,85		Boxes n° 1				
Gross weight KG		69,33						
Total Goods Bank charges					Taxable		VAT Rate	
3.115,00					3.115,00		G	
					Total taxable		Total VAT	
					3.115,00		0,00	
Instalments			Exemption VAT			Total amount		
1. 27/10/2021 EUR		3.115,00		G OPERAZIONE NON IMPONIB. ART. 8 OPERAZIONE NON IMPONIBILE		EUR		3.115,00

COPIA FISCALE



Ai sensi della RM 345/E 2007, al ricevimento della merce si richiede l'invio via fax (+39/0332/418444) della CMR / DDT debitamente firmate.
 Referring Italian Dispositions, please send us by fax (+39/0332/418444) CMR or DDT signed & stamped upon the reception of goods.

Brevetti Montolit S.p.A.

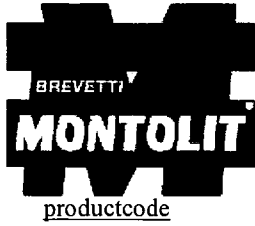
Sedi operative / Company headquarters:
 Via Varese 4/A - 21050 Cantello (VA) Italy
 Largo Cav. Montoli - 21050 Cantello (VA) Italy
 Sede legale / Legal head office:
 Via Turconi, 25 - 21050 Cantello (VA) Italy

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 R.E.A. VA-151380

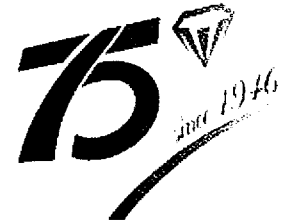
Tel. ++39 0332 419 211
 ++39 0332 417 744
 Fax ++39 0332 418 444
 montolit.com
 info@montolit.com



5 NCF 546



Tools for the building industry



Packing List N° 21PK000228 about 27/10/2021

Print of 09/11/2021

Advertence: DDT.21VE0010352

Messrs.

**13862735 GAOFENG BUILDING MATERIALS
TRADING CO., LTD.
237, SEC. 4, WENXIN RD., BEITUN DIST.
406503 TAICHUNG CITY
TAIWAN**

Pallet: 01

Item	Item Description	Pieces	N.of cartons	Net Weight	Gross Weight
TOPROFILE-115V	PROFESSIONAL BEVEL PROFILE 115V <i>Custom Tariff: 8464201900</i>	2,00	2	12,400	15,200
FPB03TP	DIAMOND BEVEL PROFILE 3MM TOPROFILE <i>Custom Tariff: 82075010</i>	2,00	0	0,360	0,360
FPB05TP	DIAMOND BEVEL PROFILE 5 MM TOPROFILE <i>Custom Tariff: 82075010</i>	2,00	0	0,460	0,460
FPB10TP	DIAMOND BEVEL PROFILE 10 MM TOPROFILE <i>Custom Tariff: 82075010</i>	2,00	0	0,600	0,600
300-71SL2PZ	SUCKER EXTRA <i>Custom Tariff: 8464900000</i>	1,00	1	4,200	5,200
300-70SL-MOB	HANDLING SYSTEM FOR LARGE TILE+WHEELS ARTICLE ASSEMBLED BY: N. 1 ART. SN30070 N. 1 ART. 300-70-M N. 2 ART. 300-71SL2PZ ----- <i>Custom Tariff: 8464900000</i>	1,00	4	34,000	38,500
FPZS15TP	FRESA PROFILO VERTICALE "ZS"x TOPROFILE <i>Custom Tariff: 82075010</i>	1,00	0	0,330	0,330
FL3	COMPLETE SYSTEM FOR CUTTING TILES "EVO3" <i>Custom Tariff: 8464900000</i>	1,00	1	7,500	8,680
Total + Pallets			8	59,850	69,330

Summary Customs Tariff

Customs Tariff	Tot. Pieces	Tot. Net Weight	Tot. Gross Weight	Tot. Amount
82075010	7	1,75	1,75	749,70
8464201900	2	12,40	15,20	814,80
8464900000	3	45,70	52,38	1.550,50
Summary Total	12,00	59,85	69,33	3.115,00

Pallet	Height cm	Width cm	Deepness cm	Volume m3	Unit Weight Kg
01					
Total					

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montolit.com
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