

Sales Order Confirmation



Company Address

BillerudKorsnas International Trading (Shenzhen) Co.,Ltd.	Telephone: 0755-82075716	Giro:
深圳市福田区华强北路长兴大	Fax: +86-755-8359-5956	Tax registration number:
厦北区裙楼二楼01号	Email:	Tax exempt number:
CHN		Enterprise number:

Ship to	Sold to	Sales order: SCN01-0048444
FENGYANG HONGTAI GLASS PRODUCTS CO., LTD 安徽省滁州市凤阳县门台工业园区门临路飞达玻璃汤化韦13637037952 CHN	FENGYANG HONGTAI GLASS PRODUCTS CO., LTD 安徽省滁州市凤阳县门台工业园区门临路飞达玻璃汤化韦13637037952 CHN 13637037952	Date: 2/2/2024 Mode Of Delivery: TRUCK VAN Payment: Cash Before Production (生产前支付全额货款) Customer Ref: L app.to be paid Transaction Type: Customer PO: 2315310-317 Delivery Terms: CPT Sales Taker: Incoterms: Place of Delivery:

Item number	Description	Requested Delivery Date	Estimated Delivery Date	Quantity	Unit	Sales price	Discount	Discount percent	Amount
125688	LPP Exception Box SI Home FSC Brand Name: LPP Inner Dimen: 552x372x284 MM Outer Dimen: 560x380x300 MM Reference: 081BK	3/1/2024	3/1/2024	1257.00	pcs	8.2058	0.00	0.00%	10314.69
125688	'' LPP Exception Box SI Home FSC Brand Name: LPP Inner Dimen: 362x362x184 MM Outer Dimen: 370x370x200 MM Reference: 411AO 630个	3/1/2024	3/1/2024	630.00	pcs	5.4132	0.00	0.00%	3410.32
125688	'' LPP Exception Box SI Home FSC Brand Name: LPP Inner Dimen: 362x362x254 MM Outer Dimen: 370x370x270 MM Reference: 410AO 630个	3/1/2024	3/1/2024	630.00	pcs	6.0886	0.00	0.00%	3835.82
123365	'' LPP-2B-SI- FSC_580x400x230mm_TRANSPORT Brand Name: LPP Inner Dimen: 572x392x214 MM Outer Dimen: 580x400x230 MM Reference: 083BK 1257个 Supplier FSC, , FSC Mix	3/1/2024	3/1/2024	1257.00	pcs	6.6216	0.00	0.00%	8323.35

Formletter remarks

Sales Order Confirmation Note:Thank you for your order!

Currency	Sales subtotal amount	Total discount	Charges	Cash discount	Round-off	SalesTax	Net amount	Total
CNY	25884.18	0.00	0.00	0.00	0.00	3364.94	25884.18	29249.12

1. By accepting this confirmation, you agree to the Terms and Conditions below.

此形式发票一经贵司确认，即代表贵司同意以下相关条款

2. If no prior notice about delivery address changes or no special reasons can be provided at least 3 working days (excluding Saturday, Sunday and public holiday) ahead of the confirmed delivery date, Billerud will ship out your orders with our assigned logistics company. Any extra fee will charge back to you if the goods need return or re-arrange. One week's storage time will be only offered for some unexpected situations as a special service, and any quality issue or storage fee caused will charge back to you once the storage time is over one week.

若贵司有任何送货地址的变更或其它特殊原因不能收货，请在双方确定的交货日前三天（不包含周六、周日以及公众假期）提前书面通知Billerud，未有任何通知的，Billerud将委派本公司指定物流公司送货给贵司。如发生退货或货物需要安排转送其它地址，由此产生的额外运输成本将由贵司承担。Billerud仅为特殊情况下的货物提供一周的免费存放货物时间，如超出一周免费存放货物时间所产生的任何质量问题或仓储费将由客户自行承担。

3. All orders are required to deliver out to you within 90 days after order released. If no delivery notice can be provided after 90 days, Billerud will ship out your orders with our assigned logistics company directly, and meanwhile, Billerud will issue the invoice to you for payment collecting after delivery. Billerud要求客户在订单下达Billerud后的90天内安排全部提货。在Billerud规定的90天内，若贵司仍未通知送货的，Billerud将委派本公司指定物流公司直接送货给贵司，同时，Billerud会在送货后开具发票给贵司请款。

4. If any order you want to change or cancel, you are requested to inform Billerud in writing within 24 hours (excluding Saturday, Sunday and public holiday) after order acknowledgement and need to get Billerud' agreement.
若贵司有任何需要更改或取消订单的，请配合在Billerud确认订单后的24小时内（不包含周六、周日以及公众假期）书面通知Billerud并获得Billerud的书面同意。

5. Any quality issues, including shortage cases, are requested to feedback to Billerud within 14 days after goods received. Please provide supporting photos or samples to the related CS in Billerud for further checking.
任何的品质问题以及货品欠数，请于收到货后14天内向Billerud反馈，同时请提供相关图片及大货样品给Billerud相关客服人员做进一步的核实及投诉跟进。

6. All orders' full payment need to be wire transferred to Billerud timely, Billerud do not accept any charge deductions, such as bank charge, handling charge, sponsorship fee and so on.
所有订单的货款必须全额电汇到Billerud银行账户，Billerud不接受任何费用的抵扣，诸如银行费用，任何手续费，赞助费等。

7. This order is subject "General Terms and Conditions for the Purchase of Goods from Billerud", available at website link of <https://www.billerudkorsnas.com/managed-packaging/knowledge-center/terms>
此份订单适用"从毕瑞科纳购买货物的通用条款和条件"，可从如下网页链接参考 <https://www.billerudkorsnas.com/managed-packaging/knowledge-center/terms>

Name:BillerudKorsnas International Trading (Shenzhen) Co.,Ltd.	人民币汇款资料如下：
USD Account:44214806606226000054	收款人：毕瑞科纳国际贸易(深圳)有限公司
Bank:China Construction Bank,Futian Free Trade Zone Sub-branch	人民币账号：44201540600050002847
SWIFT:PCBCCNBJSZX	开户行：中国建设银行福田保税区支行
Bank Add:1/F.,Shenfubao Bldg,No.8 Rd,Futian Free Trade Zone,Shenzhen,CHN	国税的纳税识别码:9144030074320555XD
	行号为：105584000950
	银行地址：深圳市福田保税区绒花路8号深福保大厦一楼
	CHN