

|第 3 部分|

订舱委托书操作实训

实训 3-1 制作即期付款信用证项下订舱委托书

一、实训目标

通过实训,使学生能根据即期付款信用证、商业发票、装箱单和相关信息制作订舱委托书。

二、实训内容

承接实训 2-1,2015 年 6 月 8 日,江苏汉典有限公司外贸单证员陈惠计划向上海锦海捷亚国际货运代理有限公司办理订舱手续,订中远集装箱运输有限公司 2015 年 6 月 16 日的 HYUNDAI BRIDGE 船,航次为 234W,6 个 20 英尺的集装箱。

请根据商业发票(见图 3-1)、装箱单(见图 3-2)和相关信息,制作订舱委托书(“外贸单证操作单证簿”中的单证 3-1)。

JIANGSU HANDIAN CORPORATION NO. 908 TIANSHAN RD, NANJING, 210018, CHINA TEL: 0086-25-22482136 FAX: 0086-25-22482139 COMMERCIAL INVOICE				
To:	KCC INDIA LIMITED 11 FAIZ-E-EDROOS 288/289 NARSI NATHA STREET MUMBAI 400009 INDIA TEL: 0091-22-40077945 FAX: 0091-22-4007794	Invoice No. :	HD2015097	
		Invoice Date:	JUN. 8, 2015	
		S/C No. :	HD15076	
		S/C Date:	MAY 11, 2015	
From:	SHANGHAI, CHINA	To:	NHAVA SHEVA, INDIA	
L/C No. :	98097656	Issued By:	ING VYSYA BANK LTD.	
Date of Issue:	MAY 20, 2015			
Marks and Numbers	Number and kind of package Description of goods	Quantity	Unit Price	Amount
N/M	ALUMINUM FIN STRIPS 1MM×1 200MM 150MPA, SEAMLESS		CIF NHAVA SHEVA, INDIA AS PER INCOTERMS® 2010	
		121.2MT	USD 970/MT	USD 117 564
TOTAL		121.2MT		USD 117 564
SAY TOTAL:	SAY U. S. DOLLARS ONE HUNDRED AND SEVENTEEN THOUSAND FIVE HUNDRED SIXTY FOUR ONLY.			
WE HEREBY TO CERTIFY THAT THE GOODS SHIPPED ARE AS PER CONTRACT NUMBER HD15076 DATED MAY 11, 2015.				
JIANGSU HANDIAN CORPORATION 王 鸣				

图 3-1 商业发票(江苏汉典有限公司)

JIANGSU HANDIAN CORPORATION NO.908 TIANSHAN RD, NANJING, 210018, CHINA TEL: 0086-25-22482136 FAX: 0086-25-22482139 PACKING LIST						
To:	KCC INDIA LIMITED 11 FAIZ-E-EDROOS 288/289 NARSI NATHA STREET MUMBAI 400009 INDIA TEL: 0091-22-40077945 FAX: 0091-22-4007794			Invoice No. :	HD2015097	
				Invoice Date:	JUN. 8, 2015	
				S/C No. :	HD15076	
				S/C Date:	MAY 11, 2015	
From:	SHANGHAI, CHINA			To:	NHAVA SHEVA, INDIA	
L/C No. :	98097656			Issued By:	ING VYSYA BANK LTD.	
Date of Issue:	MAY 20, 2015					
Marks and Numbers	Number and kind of package Description of goods	Quantity	Package	N. W.	G. W.	Meas.
N/M	ALUMINUM FIN STRIPS 1MM×1 200MM 150MPA, SEAMLESS	121.2MT	60PALLETS	121.2MT	124.2MT	72M ³
TOTAL		121.2MT	60PALLETS	121.2MT	124.2MT	72M ³
SAY TOTAL:	SIXTY PALLETS ONLY.					
PALLETS DIMENSION: 1M×1.2M×1M						

图 3-2 装箱单(江苏汉典有限公司)

供货商张家港市火红钢制品有限公司的相关信息如下。

- (1) 地址: 江苏省张家港市亿乐路 67 号。
- (2) 联系人: 叶静。
- (3) 联系电话: 0512-58401339。

实训 3-2 制作假远期信用证项下订舱委托书

一、实训目标

通过实训,使学生能根据假远期信用证、商业发票、装箱单和相关信息制作订舱委托书。

二、实训内容

承接实训 2-2,2015 年 11 月 12 日,浙江名苑进出口有限公司外贸单证员方云计划向 OWEN FOODS INC. 指定的浙江双马国际货运有限公司办理订舱手续,计划订中远集装箱运输有限公司的 2015 年 11 月 21 日 YM UTMOST 船,航次为 050W,5 个 20 英尺的集装箱,门到门。

请根据商业发票(见图 3-3)、装箱单(见图 3-4)和相关信息,制作订舱委托书(“外贸单证操作单证簿”中的单证 3-2)。

ZHEJIANG MINGYUAN I/E CO. , LTD. NO. 27 JINGJI RD. , HANGZHOU, P. R. CHINA TEL: 0086-571-39809967 FAX: 0086-571-39809960 COMMERCIAL INVOICE				
To:	OWEN FOODS INC. NO. 66 UNION ST. , LUTON LU, 3AN, U. K.		Invoice No. :	MY150333
			Invoice Date:	NOV. 12, 2015
			S/C No. :	MY201502015
			S/C Date:	OCT. 15, 2015
From:	SHANGHAI, CHINA	To:	FELIXSTOWE, U. K.	
L/C No. :	BOCL2015000135	Date of Issue:	OCT. 22, 2015	
Marks and Numbers	Number and kind of package Description of goods	Quantity	Unit Price	Amount
OWEN MY201502015 FELIXSTOWE CARTON NO. 1-3630	SHAOXING RICE WINE ALCOHOL CONTENT: 15 PERCENT 12BTLS/CTN, 750ML/BTL		FOB SHANGHAI, CHINA AS PER INCOTERMS®2010	
		3 630CTN	USD 38/CTN	USD 137 940
TOTAL		3 630CTN		USD 137 940
SAY TOTAL:	SAY U. S. DOLLARS ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FORTY ONLY.			
ZHEJINAG MINGYUAN I/E CO. , LTD. 刘名苑				

图 3-3 商业发票(浙江名苑进出口有限公司)

ZHEJIANG MINGYUAN I/E CO. , LTD. NO. 27 JINGJI RD. , HANGZHOU, P. R. CHINA TEL: 0086-571-39809967 FAX: 0086-571-39809960 PACKING LIST							
To:	OWEN FOODS INC. NO. 66 UNION ST. , LUTON LU, 3AN, U. K.		Invoice No. :	MY150333			
			Invoice Date:	NOV. 12, 2015			
			S/C No. :	MY201502015			
			S/C Date:	OCT. 15, 2015			
From:	SHANGHAI, CHINA	To:	FELIXSTOWE, U. K.				
L/C No. :	BOCL2015000135	Date of Issue:	OCT. 22, 2015				
Marks and Numbers:	OWEN MY201502015 FELIXSTOWE CARTON NO. 1-3630						
Description of Goods	Qty. (Cartons)	N. W. (Kgs)		G. W. (Kgs)		Meas. (Cbm)	
		Per ctn.	Sub-total	Per ctn.	Sub-total	Per ctn.	Sub-total
SHAOXING RICE WINE ALCOHOL CONTENT: 15 PERCENT 12BTLS/CTN, 750ML/BTL	3 630	9	32 670	11	39 930	0.036	130.68
TOTAL	3 630	9	32 670	11	39 930	0.036	130.68
SAY TOTAL:	THREE THOUSAND SIX HUNDRED THIRTY CARTONS ONLY.						
SHIPPED IN 5×20FCL, 726CTNS/20FCL.							

图 3-4 装箱单(浙江名苑进出口有限公司)

供货商浙江福越绍兴酒有限公司的相关信息如下。

(1) 地址：绍兴市六一路 87 号。

(2) 联系人：施强。

(3) 联系电话：0575-90761304。

实训 3-3 制作 T/T+D/P 项下订舱委托书

一、实训目标

通过实训,使学生能根据外贸合同、商业发票、装箱单和相关信息制作订舱委托书。

二、实训内容

承接实训 2-3,2015 年 11 月 2 日,浙江金苑进出口有限公司外贸单证员张娟(联系电话:0571-86739177;传真:0571-86739178)计划向浙江双马国际货运有限公司办理订舱手续,计划订中海集装箱运输有限公司的 2015 年 11 月 11 日 CSCL TOKYO 船,航次为 0149E,1 个 40 英尺的集装箱,门到门。

请根据商业发票(见图 3-5)、装箱单(见图 3-6)和相关信息,制作订舱委托书(“外贸单证操作单证簿”中的单证 3-3)。

ZHEJIANG JINYUAN IMPORT AND EXPORT CO., LTD. 118 XUEYUAN STREET, HANGZHOU, P. R. CHINA COMMERCIAL INVOICE				
To:	UIT CORPORATION 1-63, TKI-TON, HISA YAMAYA, TOKYO, JAPAN	Invoice No. :	JY150901	
		Invoice Date:	NOV. 2, 2015	
		S/C No. :	ZJJY2015096	
		S/C Date:	OCT. 8, 2015	
From:	SHANGHAI, CHINA	To:	TOKYO, JAPAN	
Marks and Numbers	Number and kind of package Description of goods	Quantity	Unit Price	Amount
UIT TOKYO	CUSHION ART. NO. C185	2 160PCS	USD 23.00/PC	USD 49 680.00
		TOTAL	2 160PCS	USD 49 680.00
SAY TOTAL:	U. S. DOLLARS FORTY NINE THOUSAND SIX HUNDRED EIGHTY ONLY.			
ZHEJIANG JINYUAN IMPORT AND EXPORT CO., LTD. 王立				

图 3-5 商业发票(浙江金苑进出口有限公司)

ZHEJIANG JINYUAN IMPORT AND EXPORT CO. , LTD. 118 XUEYUAN STREET, HANGZHOU, P. R. CHINA PACKING LIST						
To:	UIT CORPORATION 1-63, TKI-TON, HISA YAMAYA, TOKYO, JAPAN				Invoice No. :	JY150901
					Invoice Date:	NOV. 2, 2015
					S/C No. :	ZJJY2015096
					S/C Date:	OCT. 8, 2015
From:	SHANGHAI, CHINA	To:	TOKYO, JAPAN			
Marks and Numbers	Number and kind of package Description of goods	Quantity	Package	G. W.	N. W.	Meas.
UIT TOKYO	CUSHION ART. NO. C185	2 160PCS	720CTNS	4 320KGS	2 880KGS	57. 283M ³
TOTAL		2 160PCS	720CTNS	4 320KGS	2 880KGS	57. 283M ³
SAY TOTAL:	SEVEN HUNDRED AND TWENTY CARTONS ONLY.					

图 3-6 装箱单(浙江金苑进出口有限公司)

供货商杭州蓉林服装厂的相关信息如下。

- (1) 地址：杭州市 19 号大街 75 号。
- (2) 联系人：田军。
- (3) 联系电话：0571-86717190。