

# 合同 Contract

甲方(买方/承租人)Party A (Buyer): 安吉远海滚装运输(上海)有限公司  
 乙方(卖方/出租人)Party B (Seller): 上海博众供应链管理有限公司  
 合同期(Contract Period): 2025-07-01 至to 2025-12-31



1、项目描述、金额数量及价格等/Project Description, Amount, Quantity, and Price, etc.

项目描述/Project Description	单位/Unit	数量/Quantity	单价/Unit Price	金额/Amount	币种/Currency
安吉远海 奇瑞业务 上海南港-海通太仓	详见采购清单/As specified in the Purchase List				
总计金额(不含可抵扣税) / Total Amount (Excluding Deductible Taxes):	肆万零叁佰陆拾柒元叁角陆分			40367.36	CNY
总计金额(含税) / Total Amount (Including Deductible Taxes):	肆万肆仟元肆角贰分			44000.42	CNY

备注: 数量以实际运作发生量为准, 时间以实际运作发生时间为准; 如系统合同数据与纸质化合同不一致, 则以纸质合同为准。  
 Remarks: Quantity shall be based on actual operational usage; Timing shall be based on actual operational occurrence; In case of discrepancy between system contract data and the hardcopy contract, the hardcopy contract shall prevail.

2、付款条件/Payment Terms: N月业务产生的运输费, 乙方在 N+1月25日前提交运单, 甲方N+2月完成运费审核

付款账期/Payment Period: 见票90天付款 / Payment within 90 days after invoice date

付款方式/Payment Method: 网银承兑汇票混合支付 / Combined E-Banking/BA Payment

3、交货说明/Delivery Instructions: /

4、其他约定/Other Agreements: /

5、附件/Attachments:

- 1 SOR
- 2 采购合同专用条款-整车运输服务合同
- 3 采购合同通用条款
- 4 环境保护管理协议
- 5 业务采购类安全生产管理协议
- 6 廉洁协议

如本合同约定与双方任何其他约定有冲突, 以本合同为准, 如本合同未约定内容, 按照上述附件顺序适用, 附件各文件内容存在冲突的, 以上述附件排序为适用优先性; 如附件也未约定的内容, 次以双方最新签署的《采购合同通用条款》为准。

In the event of any conflict between the provisions of this Contract and any other agreement, this Contract shall prevail. For matters not expressly stipulated herein, the following order of precedence shall apply to the attachments. In cases of conflicts among the provisions of the attachments, the order of precedence for the attachments shall be governed by the descending order of the documents listed below. For matters not stipulated in the attachments, the most recently signed "General Terms and Conditions of Procurement Contracts" between the Parties shall apply next.

6、乙方承诺, 在乙方签署本合同前, 已经完整阅读, 充分理解并接受所述/所附的条款与条件, 并不可撤回地决定承担由此产生的职责、责任与义务, 本合同需甲方授权代表签字并加盖公章或合同章方能生效, 法律另有约定除外。

Seller acknowledges that the terms and conditions stated in and/or attached to this Contract have been fully read, understood and accepted before this Contract is signed and Seller irrevocably agrees to undertake any and all responsibility, liability and obligations thereof. Unless otherwise required by applicable laws, this Contract shall become effective only upon signature by Buyer's authorized representative and affixation of Buyer's official/contract seal.

7、本合同一式 2 份, 甲方 1 份, 乙方 1 份, 具有相同法律效力。  
 This Contract is executed in duplicate, with Buyer holding one copy and Seller holding one copy. Both copies shall have the same legal effect.

甲方(盖章)/Part A (Seal): 安吉远海滚装运输(上海)有限公司 授权代表/Authorized Representative:

地址/Address: 中国(上海)自由贸易试验区临港新片区顺通路5号B座219-1室 签字日期/Date of Signing: 年/Year 月/Month 日/Day

开户银行/Bank: 中国建设银行股份有限公司上海普陀支行 税号/Tax ID: 91310118MA7ARRYW8J

银行账号/Bank account No: 3105017736000004899

商务联系人/Business Contact: 徐志衍 商务联系人邮箱/Business Contact Email: xuzhikan@anji-logistics.com

业务联系人/Commercial Contact: 倪晓俊 业务联系人邮箱/Commercial Contact Email: xinxiaojun@saasc.cn

乙方(盖章)/Party B (Seal): 上海博众供应链管理有限公司 授权代表/Authorized Representative:

地址/Address: 中国上海市上海市崇明区长兴镇潘园公路1800号3号楼13160室(上海)和经济发展 签字日期/Date of Signing: 2026年/Year 3月/Month 16日/Day

开户银行/Bank: 张江科技秀沿路支行 税号/Tax ID: 91310230MA1JYBEF3C

银行账号/Bank account No: 1001068300300036028

商务联系人/Business Contact: 吴毅萍 商务联系人邮箱/Business Contact Email: zhangxj@sh-bzwl.cn



OC214202603554

创建时间: 2026-03-09

Creation Date

## 采购清单 Purchase List

序号 No.	产品名称 Item Name	规格 Specifications	描述 Description	数量 Quantity	单位 Unit	税率 Tax Rate	合同生效日期 Effective Date	合同到期日期 Expiration Date	币种 Currency	单价(不含税) Unit Price(Excluding Deductible Taxes)
1	上海南港-海通太仓 博众			/	辆	9%	2025-07-01	2025-12-31	CNY	229.36