

752 HKG 20061565

HAWB No: EIP2508077

Shipper's Name and Address LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO., LTD NO 28, XINGBIN ROAD, ZHONGYI NINGBO ECOLOGICAL PARK, YUYAO CITY, ZHEJIANG PROVINCE/CHINA 91330281MA2H8J183BATT ZORA TEL: 19817134645		Shipment's Arrival Number		Not Negotiable <b>House Air Waybill</b> Issued by EIP LOGISTICS (SHANGHAI) LTD ROOM 2701, HAITAI BUILDING, NO.888, SICHUAN NORTH ROAD, HONGKOU DISTRICT, SHANGHAI, CHINA			
Consignee's Name and Address MAYER'S CARS AND TRUCKS CO. LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL VAT: 510485261 ATT: GIORA OGORINSKY TEL: 972 3 9638081		Consignee's Arrival Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described hereon are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage.			
Agent's Name and Address EIP LOGISTICS (SHANGHAI) LTD		Account Information		NOTIFY PARTY: SAME AS CONSIGNEE			
Agent's IATA Code		Account No.					
Name of Consignor (Airline and First Carrier) and Receiver/Releasing HONG KONG				Reference Number	Special Service Information		
To TLV	By First Carrier 5C	Routing and Destination To by to by	Currency USD	CMGS CC	WT/VAL X	Declared Value for Carriage NVD	Declared Value for Customs AS PER INV
Airport of Destination TEL AVIV		Requested Flight Date 5C852/AUG.02	Amount of insurance NIL	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in			
Handling Information TOTAL: 1 PACKAGES ONLY  <b>84913634</b>							
Pieces RCP	Gross Weight	Rate Class Commodity Brands	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
1	6	K N	22		AS AGREED	WIRING HARNESS FRONT BUMPER WASHER CONTAINER OUTSIDE REAR VIEW MIRROR SKULL CAP(RIGHT) FLANGE SCREW CROSS MEMBER DASH  HS CODE:8544302000 HS CODE:8708999900 HS CODE:8708299000 HS CODE:7318159090  121X36X28/1	
1	0.00						
Prepaid	Weight On Board	Collected	Other Charges	AS AGREED			
Total Other Charges Due Agreed AS AGREED							
Total Other Charges Due Total AS AGREED							
Shipper certifies that the particulars on the face hereof are correct and that in so far as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to							
EIP LOGISTICS (SHANGHAI) LTD Signature of Shipper or his Agent							
Total Prepaid	Total Collected	01-Aug-25 HONG KONG ULA LONG					
Carriers Documentation Status	CC Terms & Disc. Status	Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
For Carrier's use only at Destination		Total Collected Charges 752-20061565					

## COMMERCIAL INVOICE

INVOICE NO.: LSILA25702VE00  
 INVOICE DATE: 2025-07-28  
 ORDER NO.: LSILA25702VE

MESSRS. MAYER'S CARS AND TRUCKS CO. LTD  
 6 HAIM SHAPIRA ST NEW IND. ZONE RISHON LE  
 ZION 7570408 ISRAEL

FROM: Any port of China TO: Ashdod, Israel  
 PAYMENT TERM: 100% T/T in advance  
 PRICE TERM: EXW Any port of China

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
N/M	AUTO PARTS	14		207.44
	TOTAL AMOUNT			207.44

SAY TOTAL US DOLLARS TWO HUNDRED AND SEVEN AND FORTY FOUR CENTS ONLY .

LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD

For and on behalf of  
 LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD  
 领克汽车国际销售(余姚)有限公司

..... GENERAL MANAGER

COMMERCIAL INVOICE

TO: MAYER'S CARS AND TRUCKS CO. LTD  
6 HAIM SHAPIRA ST NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL

INVOICE NO.: LSILA25702VE00  
INVOICE DATE: 2025-07-28  
ORIGIN: CHINA  
CUSTOMER'S NO.: 4500171615

AN INTEGRAL PART OF THE COMMERCIAL INVOICE

NO.	ORDER	PART NUMBER	HS CODE	DESCRIPTION ENG	QTY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
1	LSILA25702VE	6608304603	8544302000	WIRING HARNESS FRONT BUMPER	1	69.28	69.28
2	LSILA25702VE	6608070590	8708999900	WASHER CONTAINER	1	8.02	8.02
3	LSILA25702VE	8889589628	8708299000	OUTSIDE REAR VIEW MIRROR SKULL CAP(RIGHT)	1	40.71	40.71
4	LSILA25702VE	8889377100	7318159090	FLANGE SCREW	10	0.88	8.80
5	LSILA25702VE	8899600195	8708299000	CROSS MEMBER DASH	1	60.63	60.63
FOB AMOUNT				14		207.44	
TOTAL AMOUNT						207.44	

LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO., LTD

For and on behalf of  
LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO., LTD  
领克汽车国际销售(余姚)有限公司

.....  
GENERAL MANAGER

## PACKING LIST

**TO:** MAYER'S CARS AND TRUCKS CO LTD  
6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL

INVOICE NO.: LSILA25702VE00  
INVOICE DATE: 2025-07-28

## DESCRIPTION OF GOODS: AUTO PARTS

NO.	ORDER	PART NO.	DESCRIPTION ENG	GTY (PCS)	CTNS	C/NO.	M.W. (KGS)	PLT NO.	G.W. (KGS)	MEAS (CBM)	PACKAGES	CONTAINER NO.
1	LSILA25702VE	6608304803	WIRING HARNESS FRONT BUMPER	1	1	HX2507287 6138201	0.10		6.00	0.11	1	
2	LSILA25702VE	6608070590	WASHER CONTAINER	1			0.50					
3	LSILA25702VE	8889589628	OUTSIDE REAR VIEW MIRROR SKULL CAP(RIGHT)	1			0.15					
4	LSILA25702VE	8889377100	FLANGE SCREW	10			0.11					
5	LSILA25702VE	8899600195	CROSS MEMBER DASH	1			3.00					
<b>TTL</b>				14			3.86		6.00	0.11	1	
				PCS			KGS		KGS	CBM	PKGS	

LYNK&amp;CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD

For and on behalf of  
LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD  
领克汽车国际销售(余姚)有限公司

GENERAL MANAGER