

Bill of Lading COPY

Bill of Lading for combined transport
and port to port shipment

CCL

SHIPPER

NINGBO QIZHAN TRADE CO., LTD.
ADDRESS: ROOM 2004, MINGREN BUILDING, GUTANG STREET, CIXI
CITY, ZHEJIANG, CHINA.

CONSIGNEE (if...To Order...please indicate)

RENUAR WOMEN
13 ARYE SHENKAR ST. RISHON LE ZION 75201 ISRAEL

NOTIFY PARTY (No claim shall attach for failure to notify)
SAME AS CONSIGNEE

Cargo Container Line Ltd.

B. L. N° NGBS25395365	N° OF ORIGINALS 1 (ONE)
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COUNTRY AND POINT OF ORIGIN
CHINA

FORWARDING AGENT (Name and address - References)

GEODIS CHINA LIMITED NINGBO BRANCH
UNIT 1702-1704, FLOOR 17, CHINA LIFE INSURANCE BLD
NO.777 LINGQIAO ROAD
NINGBO
315010
CHINA

Phone: +86 574 2767 0060 Fax: +86 574 8709 3386

FOR DELIVERY APPLY TO:
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD
AMIT BUILDING, AIRPORT CITY
BEN GURION AIRPORT
7019900 TEL AVIV-YAFO
ISRAEL

Phone: +972 3-972-0000 Fax:

PLACE OF RECEIPT
NINGBO, CHINA

PORT OF LOADING
NINGBO, CHINA

PLACE OF DELIVERY
ASHDOD, ISRAEL

PRECARRIAGE

VESSEL

MSC ZOE / GT527W

PORT OF DISCHARGE

ASHDOD, ISRAEL

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT
13 ARYE SHENKAR ST. RISHON LE ZION 75201 ISRAEL	40	BASEBALL HAT&PU BELT&SIDE BAG Carton(s) STYLE: 2167110&2167010&2167611&2167612&6167613 HS CODE: 3926209000&6506999000&4202129000	609 KG	4.2 M3
Container Seals MSMUS456469 FX41001739 40 CTN 609 KG	Type 40HC 4.2 M3	Weight 609 KG 4.2 M3	Volume 4.2 M3 40 CTN	Packages Mode Temp CFS/CFS

FREIGHT COLLECT
Original Bill Required at Destination

ABOVE PARTICULARS AS DECLARED BY SHIPPER

TEMPERATURE CONTROL INSTRUCTIONS :

FREIGHT CHARGES PAYABLE AT : ASHDOD, ISRAEL

BY

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, authorized 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 note/bystanding.

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.

In WITNESS where of the original Bill of Lading all of this tenor and date have been signed in the number stated above one of which being accomplished the other(s) to be void.

Place and date of issue : NINGBO, CHINA

23-Jul-25

As Agent :

GEODIS CHINA LIMITED NINGBO BRANCH

Excess Value Declaration :

OCEAN FREIGHT AND CHARGES Rates, weight and/or measurements subject to correction	PREPAID	COLLECT
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Ocean Freight

On carriage Charges

TOTAL

Signed as agent and on behalf of the carrier : Cargo Container Line Ltd.

NINGBO QIZHAN TRADE CO., LTD.

Add: Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang, China
Tel: 0086-13777244759

COMMERCIAL INVOICE

TO:	RENUAR WOMEN 13 Arye Shenkar St Rishon Le Zion 75652 Israel				Invoice No.:	25-RENUAR-09	
			POR250003655/3945/ 3529/3530		Invoice Date:	11/07/2025	
PICTURE	STYLE	DESCRIPTION	COLOR	QTY(PCS)	FOB NINGBO		DD
					Unite Price	Amount	
	2167110	Oro Baseball Hat	beige-11	400	US\$3.00	US\$1,200.00	
	2167010	Flat Studs Belt	black-02	300	US\$3.50	US\$1,050.00	
	2167611	Gold Clutch Evening Bag	black-02	250	US\$6.50	US\$1,625.00	10/07/2025
	2167612	Glossy Evening bag	black-02	500	US\$6.00	US\$3,000.00	
			Total:	1,450		US\$6,875.00	

BALANCE \$6,875.00

1. PAYMENT TERM: T/T 100% UPON THE COPY OF PI.

2. SHIPPING PORT: BY SEA NINGBO, CHINA

3. Delivery Date of Ex-fty : AS ABOVE

3. BANK INFO:

SWIFT/BIC: DHBKHKHH (DHBKHKHHXXX * If 11-characters are required)

Account Number: 79969118979

Account Name: XT-NINGBO QIZHAN TRADE CO.,LTD.

Bank Name: DBS Bank (Hong Kong) Limited

Bank Address: 11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong

Country/Region: Hong Kong

Type of Account: Business Account

Bank Code: 016

Branch Code: 478 * If paying from Hong Kong banks

宁波启展贸易有限公司

NINGBO QIZHAN TRADE CO., LTD.



NINGBO QIZHAN TRADE CO., LTD.

Add: Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang, China
Tel: 0086-13777244759

COMMERCIAL INVOICE

TO:	RENUAR WOMEN 13 Arye Shenkar St Rishon Le Zion 75652 Israel				Invoice No.:	25-TFS-08	
			POT250002100		Invoice Date:	11/07/2025	
PICTURE	STYLE	DESCRIPTION	COLOR	QTY(PCS)	FOB NINGBO		DD
					Unite Price	Amount	
	6167613	NIGHT EVENING BAG	black-02	500	US\$6.00	US\$3,000.00	10/07/2025
			puder pink-81	300	US\$6.00	US\$1,800.00	
		Total:		800			US\$4,800.00
					BALANCE	\$4,800.00	

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宁波启展贸易有限公司
NINGBO QIZHAN TRADE CO.,LTD.

NINGBO QIZHAN TRADE CO.,LTD

Email: frank@qizhantrade.com Phone: +86 13777244759
Add: Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang, China

PACKING LIST

Consignee(收货人) : RENUAR WOMEN (VAT-513962969)

Contact(联系人) : 23 Hahsharat Hayeshuv st. Rishon le Zion, Israel

Israel Tel: +972-3-9636200 ext:307 Fax:+972-3-9636203

Consignee(收货人) : RENUAR WOMEN (VAT-513962969)

INVOICE NO. : 25-RENUAR-09
ISSUED DATE : July 11, 2025

ORDER NO.: POR25003655/3945/3929/3530/POT25002100

PAGE: 00/11

STYLE NO.	TOTAL QTY	COLOR CODE	PCS/CTN	TOTAL CTN	GW PER CTN (KGS)	NW PER CTN (KGS)	TOTAL GW	TOTAL NW	L*W*H (CM)		CARTON CBM	TOTAL CBM
									TOTAL	NW		
216710	400	beige-11	100	4	9.8	8.8	39.2	35.2	50	40	40	0.080
2167010	300	black-02	75	4	7	6.5	28	26	50	36	26	0.047
2167611	200	black-02	40	5	18.7	17.7	93.5	88.5	60	40	40	0.096
2167611	50	black-02	50	1	22.3	20.3	22.3	20.3	70	40	40	0.112
2167612	500	black-02	50	10	17	15	170	150	60	39	59	0.138
6167613	500	black-02	50	10	16	14	160	140	60	39	56	0.131
6167613	300	puder pink-81	50	6	16	14	96	84	60	39	56	0.131
	2250						609.0	544.0				0.786
												4.58

宁波启展贸易有限公司
NINGBO QIZHAN TRADE CO.,LTD.