

**宁波倍迅进出口有限公司  
NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.  
27/F FSV, BLOCK 11, NO 1811 NINGCHUAN ROAD NINGBO CHINA**

**BS2570086-6**

**FACSIMILE**

**TO:MAX MANAGEMENT ISRAEL L.T.D**

**FROM:LUCKY**

**RE: SHIPPING ADVICE**

HERE WE'D LIKE TO INFORM YOU THE DETAIL INFORMATION ABOUT THE SHIPPING ADVICE FOR THE ABOVE GOODS:

SALES CONTACT NO.: MAX125037RO  
VESSEL NAME: XINOU15/25528N  
DATE OF SHIP ON BOARD: Jul. 14 , 2025  
DATE OF ARRIVAL AT DESTINATION: Sep. 06 , 2025  
SHIPPED FROM FUZHOU TO ASHDOD , ISRAEL BY SEA  
HB/L NO: ZIMUXIA8500755D  
AMOUNT: USD15,414.60

ENCLOSED WITH THE COPY OF B/L, INVOICE, PACKING LIST, FORMA FOR YOUR REFERENCE. IF YOU HAVE NO PROBLEM, WE WILL SEND ALL THE ORIGINAL DOCS TO OUR BANK ASAP!

P.S: PLS KINDLY T/T THE TOTAL PAYMENT USD15,414.60 DURING THESE DAYS IN YOUR CONVENIENCE TO :

Please remit the money by T/T to:

BANK: BANK OF COMMUNICATIONS, NINGBO BRANCH  
61 YAOHANG STREET , HAISHU DISTRICT, NINGBO,CHINA  
SWIFT NO.: COMM CNSHNB  
IN FAVOUR OF: NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.  
27/F FSV, BLOCK 11, NO 1811 NINGCHUAN ROAD NINGBO CHINA  
A/C NO.: 332006261146300004813

BEST REGARDS,  
LUCKY  
Jul. 15 , 2025

**宁波倍迅进出口有限公司**  
**NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.**  
27/F FSV, BLOCK 11, NO 1811 NINGCHUAN ROAD NINGBO CHINA

**COMMERCIAL INVOICE**

TO: MAX MANAGEMENT ISRAEL L.T.D  
SOUTHERN INDUSTRIAL PARK  
CAESAREA 3088900  
HASHITA ST. 16  
P.O.BOX 3594

Invoice No.: BS2570086-6

S/C No.: MAX125037RO

Date: Jul. 15, 2025

From	FUZHOU	To	ASHDOD , ISRAEL		
Letter of Credit No.	100% T/T 60 DAYS AFTER RECEIPT OF B/L COP			Issued by	
Marks & Numbers	Descriptions	Quantity(PCS)	Unit Price	Amount(USD)	FOB FUZHOU
<b>PO#MAX125037RO</b>					
XAX0293/D4927D WALL UNITSMATERIAL:PARTICLE BOARD SIZE:67*32*67CM	650	8.18	5,317.00		
N00220/N00220 COAT HANGER MATERIAL: IRON SIZE: 168CM COLOR: GOLD, BLACK, WHITE	720	7.98	5,745.60		
XAX0295/D4927C WALL UNITSMATERIAL:PARTICLE BOARD SIZE:67*32*100CM	400	10.88	4,352.00		
TOTAL:	1770		15,414.60		

MAX MANAGEMENT LTD

宁波倍迅进出口有限公司  
NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.

BANK: BANK OF COMMUNICATIONS, NINGBO BRANCH  
61 YAOHANG STREET , HAISHU DISTRICT, NINGBO, CHINA

SWIFT NO.: COMM CNSHNB0

IN FAVOUR OF: NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD  
27/F FSV, BLOCK 11, NO 1811 NINGCHUAN ROAD NINGBO CHINA

A/C NO.: 332006261146300004813

王雷峰

**宁波倍迅进出口有限公司**  
**NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.**  
 27/F FSV, BLOCK 11, NO 1811 NINGCHUAN ROAD NINGBO CHINA

**PACKING LIST**

Invoice No.: BS2570086-6

S/C No.: MAX125037RO

Date: JUL.15,2025

From FUZHOU

To ASHDOD , ISRAEL

Letter of Credit No. 100% T/T 60 DAYS AFTER RECEIPT OF B/L COPY

Issued by

Marks & Numbers	Description	Package (CTNS)	Quantity (PCS)	G.WT (KGS)	N.WT (KGS)	Meas. (CBM)
<b>PO#MAX125037RO</b>						
XAX0293/(D4927D) WALL UNITS MATERIAL:PARTICLE BOARD SIZE:67*32*67CM		325	650	7735.00	7150.00	16.23
N00220/(N00220) COAT HANGER MATERIAL: IRON SIZE: 168CM COLOR: GOLD, BLACK, WHITE		360	720	2520.00	2160.00	32.90
XAX0295/(D4927C) WALL UNITS MATERIAL:PARTICLE BOARD SIZE:67*32*100CM		400	400	7040.00	6400.00	16.20
TOTAL:		1085	1770	17295.00	15710.00	65.32

MAX MANAGEMENT LTD

宁波倍迅进出口有限公司  
 NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.

# SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

## SHIPPER / EXPORTER (NAME & ADDRESS)

**NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.**  
27/F FSV, BLOCK 11, NO 1811  
NINGCHUAN ROAD NINGBO  
CHINA\*

## BOOKING No.

**ZIMUXIA8500755**

## WAYBILL No.

**ZIMUXIA8500755**

SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.

## CONSIGNEE (NAME & ADDRESS)

**MAX STOCK L.T.D**  
**SOUTHERN INDUSTRIAL PARK**  
**CAESAREA 3088900**  
**HASHITA ST. 16 P.O.BOX 3594**  
**TEL/FAX:972-073-7695166\*\***

## FORWARDING AGENT F.M.C. No.

## POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

## (NON-NEGOTIABLE)

## NOTIFY (NAME & ADDRESS)

**MAX STOCK L.T.D**  
**SOUTHERN INDUSTRIAL PARK**  
**CAESAREA 3088900**  
**HASHITA ST. 16 P.O.BOX 3594**  
**TEL/FAX:972-073-7695166\*\*\***

## REMARKS / EXPORT OR OTHER INSTRUCTIONS

**SHIPPED ON BOARD 15/07/2025**  
**'FREIGHT COLLECT'**

\*USCI:91330203308901008L

\*\*VAT : 513618967

\*\*\*VAT : 513618967



FOR DEFINITION  
SEE CLAUSE 1  
OVERLEAF

## INITIAL CARRIAGE

## PLACE OF RECEIPT OF GOODS \*

(IF CONTRACTED FOR)

VESSEL \*  
**XINOU15 25528N**

VOY  
**FUZHOU (FJ)**

## PORT OF DESTINATION \*

## FINAL DESTINATION \*

(IF CONTRACTED FOR)

**ASHDOD**

## FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)

## PARTICULARS AS FURNISHED BY SHIPPER

### MKS & NOS. / CONT. NOS.

### DESCRIPTION OF GOODS

### WEIGHT

### MEASUREMENT

**KGS**

**M3**

**A S P E R A T T A C H E D L I S T**

**4 CONT TOT. TARE : 15,050**

**CARGO W :**

TOTAL

**81,770.00**

**265.22**

### DETAILS

### RATE

PER

AMOUNT

### FREIGHT

PREPAID

COLLECT

## CLAUSES AS PER ATT.LIST

### AD VALOREM FREIGHT

SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

TOTAL

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (which ever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledgement tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT  
**ASHDOD**

### PLACE AND DATE OF ISSUE

**FUZHOU (FJ) on 15/07/2025**

**ZIM-INTEGRATED SHIPPING SERVICES (CHINA) CO., LTD.**

**AS CONTRACTOR FOR**

**ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)**

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELIEGEMENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

ATTACHED LIST FOR B/L: ZIMUXIA8500755

VESSEL: XINOU15

VOYAGE: 25528N

LOAD PORT: FUZHOU (FJ)

## PORT OF DESTINATION: ASHDOD

## FINAL DESTINATION:

<u>MKS &amp; NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:CAIU7958380 1 CNT SEAL: A4230353906 /HC40 (CY/CY) MAX MANAGEMENT LTD	1050 CARTONS WALL UNITS 9403609990 COAT HANGER 9403200000 WALL UNITS 9403609990 SHOE RACK 9403609990 T/S PORT: NINGBO (ZJ)	21,420.00	67.16

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 3750

CONT:JXLU4438839 1 CNT SEAL: A4230353904 /HC40 (CY/CY) MAX MANAGEMENT LTD	1050 CARTONS WALL UNITS 9403609990 COAT HANGER 9403200000 WALL UNITS 9403609990 SHOE RACK 9403609990 T/S PORT: NINGBO (ZJ)	22,470.00	67.16
---	---	-----------	-------

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 3700

CONT:TCKU6644980 1 CNT SEAL: A4230353899 /HC40 (CY/CY) MAX MANAGEMENT LTD	1115 CARTONS WALL UNITS 9403609990 COAT HANGER 9403200000 WALL UNITS 9403609990 SHOE RACK 9403609990 T/S PORT: NINGBO (ZJ)	20,585.00	65.57
---	---	-----------	-------

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 3700

CONT:TCNU5328662 1 CNT SEAL: A4230353902 /HC40 (CY/CY) MAX MANAGEMENT LTD	1085 CARTONS WALL UNITS 9403609990 COAT HANGER 9403200000 WALL UNITS 9403609990 SHOE RACK 9403609990 T/S PORT: NINGBO (ZJ)	17,295.00	65.33
---	---	-----------	-------

SHIPPER'S LOAD STOWAGE & COUNT  
CONT TARE WEIGHT: 3900

4 CONT TOT. TARE : 15,050 CARGO W : 81,770.00 265.22

ATTACHED LIST FOR B/L: ZIMUXIA8500755

VESSEL: XINOU15

VOYAGE: 25528N

LOAD PORT: FUZHOU (FJ)

POR T OF DESTINATION: ASHDOD

FINAL DESTINATION:

CLAUSES:

A MISDECLARATION FEE AS WELL AS ALL COSTS  
RELATING TO MISDECLARATION AND/OR INCOMPLETE  
DECLARATION SHALL BE CHARGED TO THE MERCHANT -  
AT CARRIER'S FULL DISCRETION - IN ANY CASE OF  
SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER  
MISDECLARATION.

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN  
BE FOUND ON THE CARRIER'S WEBSITE AT:  
[HTTPS://WWW.ZIM.COM/WAYBILL](https://www.zim.com/waybill)  
SEAWAY B/L - NO ORIGINAL ISSUED