

Shipper  
**SANDY HOME (JIAXING) CO., LTD**  
 PLANT 5#, 698 XINGZHEN ROAD,  
 XINCHENG TOWN, XIUZHOU DISTRICT,  
 JIAXING CITY, ZHEJIANG PROVINCE,  
 CHINA VAT: 91330411344138863A

B/L No.

WLSSHAASH30257



**WORLD LOGISTICS**

WORLDWIDE

Received by the Carrier in apparent good order and condition for transportation from the place of receipt to the place of delivery the goods as below mentioned in packages said to be marked, numbered, weight, measure, quality, contents and value unknown to the Carrier subject to the conditions contained in front and back pages of this Bill of Lading.

One original bill of lading duly endorsed must be surrendered to the carrier in exchange for the goods or the delivery order. In Witness Whereof the number of Original Bill of Lading stated below has been signed, all of this tenor and date, one of which being accomplished, the other to stand void.

The contract evidenced by this Bill of Lading is governed by the laws of the Hong Kong Special Administrative Region. Any claim or dispute must be determined exclusively by courts in the Hong Kong Special Administrative Region and no other court.

Consignee (if 'To Order' so indicate)

**ARMEL TEXTILE**  
 3 DAVID PINKAS ST., RISHON LEZION,  
 ISRAEL 7570476  
 TEL: -972 3 6821012  
 VAT: 512475369

Notify Party

**SAME AS CONSIGNEE**

Vessel/Voyage No.  
**CHARLESTON v. 25W**

Place of Receipt  
**SHANGHAI**

No. of Original B/L  
**THREE (3)**

Pre-carriage by

Port of Loading

**SHANGHAI**

Port of Discharge

**ASHDOD**

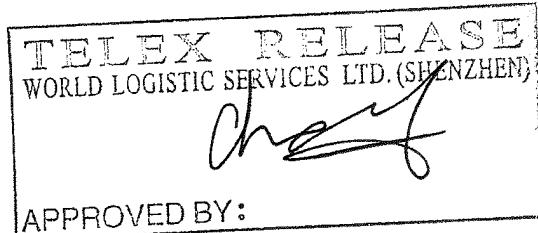
Place of Delivery

**ASHDOD**

Particulars Furnished By Shipper

Marks & Numbers Container & Seal Numbers	No. of Pkg. or Shipping Units	Description of Packages & Goods	Gross Weight kg	Measurement CBM
JXLU6333518 /A4230531699		/40'HQ /CFS/CFS		
N/M	44 ROLL(S)	SAID TO CONTAIN : - 100% POLYESTER FABRIC HS:5407520000	1156.000	4.600

\*TEL:073-2111768



SHIPPED ON BOARD : Jul 10, 2025

06 AUG 2015

**"FREIGHT COLLECT"**

Total No. of Containers  
or Packages (in words)  
**FORTY-FOUR (44) ROLL (S) ONLY**

Excess values declaration  
as per clause 15

Collect

Freight & Charges

Rate

Prepaid

For delivery of goods apply to:

**W GROUP\_ISL LOGISTICS LTD**  
 65 Yigal Alon Blvd Toyota Towers  
 Building 10th Floor Tel-Aviv 67443  
 Tel 972-3-6251265  
 FAX 972-3-7534466  
 Vat 513881334

Place and Date of Issue:

**SHANGHAI Jul 10, 2025**

**World Logistic Services LTD**  
as the Carrier

Stamp / Authorized Signature of the Carrier or its agent

# SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD

Fourth Floor, No.7, Luoqi Road, Shengze Town, Wujiang District, Suzhou, Jiangsu, China

TEL:0086-512-63656860

FAX:0086-512-63656860

## INVOICE

TO:	ARMEL TEXTILE 3 David Pinkas st. Rishon Lezion Israel 7570476 T: +972-3-6821012 F: +972-3-6818999 M:+972-50-4500983 VAT number : 512475369				Invoice No.:	25SD124	
					Invoice Date.:	02/07/2025	
					PO:	25TL0520	
					container no.		
					HS CODE	5407520000	
Description		Quantity			Unit Price	Amount	
					(USD/Meter)	US\$	
GUER		1586	Meters	44	Rolls	3.30	
TOTAL:		1586.00	METERS	44	Rolls	5,233.80	
MADE IN CHINA							
TERM OF PAYMENT:	30% deposit and balance against BL copy						
TAX ID	91320509MA1NM8Y08D						
Manufacturer is SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD							
Fourth Floor, No.7, Luoqi Road, Shengze Town, Wujiang District, Suzhou, Jiangsu, China							
Bank Information:							
Bank:	BANK OF NINGBO SUZHOU BRANCH						
	CITIBANK N.A., New York, NY U.S.						
ADD:	NO.129 WANGDUN ROAD, SUZHOU INDUSTRIAL PARK JIANGSU PROVINCE, THE PEOPLE'S REPUBLIC OF CHINA						
SWIFT:	BKNBCN2NSUZ CITIUS33						
VAT NU:	91320509MA1NM8Y08D						
Beneficiary :	SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD						
ADD:	NO.2511 SOUTH THIRD ROAD SHENGZE TOWN, WUJIANG DISTRICT, SUZHOU CITY, JIA						
A/C NO.:	75072025000035293						
TEL:	86-0512-65828239						

SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD

Fourth Floor, No.7, Luogi Road, Shengze Town

Wujiang District, Suzhou, Jiangsu, China

TEL:0086-512-63656860

FAX:0086-512-63656860

				PACKING	LIST			
TO:	ARMEL TEXTILE 3 David Pinkas st. Rishon Lezion Israel 7570476 T: +972-3-6821012 F: +972-3-6818999 M:+972-50-4500983 VAT number : 512475369				Date:	02/07/2025		
					Invoice No.:	25SD124		
					ETD:			
						WEIGHT&MEASUREMENT		
MARKS&NO	QUANTITY				DESCRIPTIONS	N.W	G.W	CU.FT
	METERS		ROLLS			KGS	KGS	CBM
	1586	Meters	44	Rolls	GUER	1103.9	1156.0	4.6000
	1586.00	METERS	44	ROLLS	TOTAL	1103.9	1156.0	4.6000

MADE IN CHINA

# HAINING NAIERSEN TEXTILE CO.,LTD

NO.18 CHANGSHENG BRIDGE NO.19 GROUP, HAIXING VILLAGE DINGQIAO TOWN, HAINING CITY, JIAXING CITY, ZHEJIANG PROVINCE

## COMMERCIAL INVOICE

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of China origin.

To Messes: ARMEL IMPORT LTD

PI NO.: PI-TOP-082

VAT NUMBER: 512475369

INVOICE NO: 25NL082

DATE: JULY.1.2025

Term of payment: T/T

From: SHANGHAI, CHINA

Destination: ASHDOD, ISRAEL

MARKS & No.	QUANTITY		QUANTITY(M)	Unit price	AMOUNT(US\$) FOB SHANGHAI
<b>UPHOLSTERY FABRICS</b>					
N/M	G101	10	614.9	US\$3.85	US\$2,367.37
	G101	11	486.7	US\$3.85	US\$1,873.80
<b>TOTAL:</b>			<b>1101.6</b>		<b>US\$4,241.16</b>
<b>NET WEIGHT:</b>	<b>670.9KGS</b>				
<b>GROSS WEIGHT:</b>	<b>692.9KGS</b>				

SAY TOTAL US DOLLARS FOUR THOUSAND TWO HUNDRED AND FORTY ONE CENTS SIXTEEN ONLY .

1. PAYMENT TERMS: 30% T/T AS DEPOSIT. AND BALANCE SHOULD PAY WHEN YOU RECEIVE THE COPY BL.

2. DELIVERY DATE: 45 DAYS AFTER RECEIVE THE DEPOSIT.

3. +-10% Quantity and value should be accepted

4. BANK INFORMATION:

Intermediary Bank: CITIBANK N.A. NEWYORK

111 WALL STREET 7TH FLOOR NEW YORK, NY 10005

(Swift Code: CITIUS33)

Beneficiary's Bank: ZHEJIANG RURAL CREDIT COOPERATIVE UNION, HANGZHOU, CHINA

(Swift Code: ZJRCCN2N)

Bank address: NO.660 QIUTAO ROAD, HANGZHOU, ZHEJIANG PROVINCE, CHINA. 310016

Beneficiary's Name: HAINING NAIERSEN TEXTILE CO.,LTD

Beneficiary's Address : NO.18 CHANGSHENG BRIDGE NO.19 GROUP, HAIXING VILLAGE DINGQIAO TOWN,  
HAINING CITY, JIAXING CITY, ZHEJIANG PROVINCE, POST CODE: 314413

VAT NUMBER : 91330481MA2JERUX95

A/C No.: 201000261173862

海宁奈森纺织品有限公司  
HAINING NAIERSEN TEXTILE CO.,LTD.

# HAINING NAIERSEN TEXTILE CO.,LTD

NO.18 CHANGSHENG BRIDGE NO.19 GROUP, HAIXING VILLAGE DINGQIAO TOWN, HANING CITY, JIAXING  
CITY,ZHEJIANG PROVINCE

To Messes: ARAMEL IMPORT LTD  
VAT NUMBER: 512475369

## PACKING LIST

PI NO.: PI-TOP-082  
INVOICE NO:25NL082  
DATE: JULY.1.2025

LOADPORT: SHANGHAI, CHINA		VIA:	DESTINATION: ASHDOD, ISRAEL		
PAYMENT: T/T					
MARKS & NO.	DESCRIPTION & SPECIFICATION	QUANTITY	G.W. (KGS)	N.W. (KGS)	VOL (CBM)
N/M	UPHOLSTERY FABRICS				
	DROP	22ROLLS	1101.6	692.9	670.9
					2
	TOTAL:	22ROLLS	1101.6	692.9	670.9
					2

SAY TOTAL TWENTY TWO ROLLS ONLY.

海宁奈森纺织品有限公司  
HAINING NAIERSEN TEXTILE CO.,LTD.

海  
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## Combined Transport Bill of Lading

FMC-OTI No. 019758N

Shipper  
**HAINING NAIERSEN TEXTILE CO., LTD**  
 NO.18 CHANGSHENG BRIDGE NO.19 GROUP  
 , HAIXING VILLAGE DINGQIAO TOWN,  
 HAINING CITY, JIAXING CITY, ZHEJIANG  
 PROVINCE VAT: 91330481MA2JERUX95

B/L No. **WLSSHAASH30270**

Consignee (if "To Order" so indicate)

**ARMEL TEXTILE**  
 3 DAVID PINKAS ST., RISHON LEZION,  
 ISREAL 7570476  
 TEL:-972 3 681012  
 VAT: 512475369

Notify Party

**SAME AS CONSIGNEE**

Received by the Carrier in apparent good order and condition for transportation from the place of receipt to the place of delivery the goods as below mentioned in packages said to be marked, numbered, weight, measure, quality, contents and value unknown to the Carrier subject to the conditions contained in front and back pages of this Bill of Lading.

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The contract evidenced by this Bill of Lading is governed by the laws of the Hong Kong Special Administrative Region. Any claim or dispute must be determined exclusively by courts in the Hong Kong Special Administrative Region and no other court.

Vessel/Voyage No. <b>CHARLESTON v. 25W</b>	Place of Receipt <b>SHANGHAI</b>	No. of Original B/L <b>THREE (3)</b>
Pre-carriage by	Port of Loading <b>SHANGHAI</b>	Port of Discharge <b>ASHDOD</b>

Marks & Numbers Container & Seal Numbers:		No. of Pkg. or Shipping Units	Description of Packages & Goods	Gross Weight kg	Measurement CBM
JXLU6333518	/A4230531699		/40'HQ /CFS/CFS		
<b>SAID TO CONTAIN : -</b>					
N/M	22		UPHOLSTERY FABRICS	692.900	2.000
	ROLL(S)		HS:5407690000		
=====					

**\*TEL:073-2111768****SHIPPED ON BOARD : Jul 10, 2025****"FREIGHT COLLECT"**

Total No. of Containers or Packages (in words)	<b>TWENTY-TWO (22) ROLL(S) ONLY</b>		Excess values declaration as per clause 15
Freight & Charges	Rate	Prepaid	Collect

For delivery of goods apply to:

**W GROUP ISL LOGISTICS LTD**  
 65 Yigal Alon Blvd Toyota Towers  
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 Tel 972-3-6251265  
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Place and Date of Issue:

**SHANGHAI Jul 10, 2025**

**World Logistic Services LTD**  
 as the Carrier

Stamp / Authorized Signature of the Carrier or its agent