

宁波倍迅进出口有限公司 **BS2570086-2**
NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD.
27/F FSV, BLOCK 11,NO 1811 NINGCHUAN ROAD NINGBO CHINA

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: ZIMUXIA8500755A
AMOUNT: USD14,364.00

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 USD14,364.00 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.: COMMCNSHNBO

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.: BS2570086-2

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				
PO#MAX125037RO				
	Z03540/Z03540 SHOE RACKMATERIAL: MDF+PP SIZE: 60*24*118CM COLOR: WOOD PAINT	1000	13.68	13,680.00
	Z03540-1/Z03540 SHOE RACKMATERIAL: MDF+PP SIZE: 60*24*118CM COLOR: WHITE PAINT	50	13.68	684.00
TOTAL:		1050		14,364.00

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.: COMMCNSHNBO

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27/F FSV, BLOCK 11,NO 1811 NINGCHUAN ROAD NINGBO CHINA

A/C NO.: 332006261146300004813



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.: BS2570086-2
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)
PO#MAX125037RO						
	Z03540/(Z03540) SHOE RACK	1000	1000	21450.00	19300.00	63.96
	MATERIAL: MDF+PP					
	SIZE: 60*24*118CM					
	COLOR: WOOD PAINT					
	Z03540-1/(Z03540) SHOE RACK	50	50	1020.00	965.00	3.20
	MATERIAL: MDF+PP					
	SIZE: 60*24*118CM					
	COLOR: WHITE PAINT					
TOTAL:		1050	1050	22470.00	20265.00	67.16

MAX MANAGEMENT LTD

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

王露峰

SEA WAYBILL OF LADING FOR PORT
TO PORT OR COMBINED TRANSPORT

ZIM

Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.		WAYBILL No.	
NINGBO BEST SOLUTIONS IMPORT AND EXPORT CORP.,LTD. 27/F FSV, BLOCK 11,NO 1811 NINGCHUAN ROAD NINGBO CHINA*		ZIMUXIA8500755		ZIMUXIA8500755	
CONSIGNEE (NAME & ADDRESS)		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.			
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.			
(NON-NEGOTIABLE)		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)			
NOTIFY (NAME & ADDRESS)		REMARKS / EXPORT OR OTHER INSTRUCTIONS			
MAX STOCK L.T.D SOUTHERN INDUSTRIAL PARK CAESAREA 3088900 HASHITA ST. 16 P.O.BOX 3594 TEL/FAX:972-073-7695166***		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		PORT OF LOADING * FUZHOU (FJ)		
	PORT OF DESTINATION * ASHDOD		FINAL DESTINATION * (IF CONTRACTED FOR)		
FURTHER ROUTING (AT SHIPPER'S EXPENSE. RISK AND RESPONSIBILITY)					
PARTICULARS AS FURNISHED BY SHIPPER					
MKS & NOS. / CONT. NOS.		DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT
		AS PER ATTACHED LIST		KGS	M3
		4 CONT TOT. TARE : 15,050		81,770.00	265.22
		CARGO W : TOTAL			
DETAILS		PER	RATE 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 (whichever 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 acknowledged 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. XIA AS AGENT FOR ZIM INTEGRATED SHIPPING SERVICES LTD (AS CARRIER)			

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 BELLCERENT 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.

ZMF 01.17

ATTACHED LIST FOR B/L : ZIMUXIA8500755

VESSEL: XINOU15

VOYAGE: 25528N

LOAD PORT: FUZHOU (FJ)

PORT OF DESTINATION: ASHDOD

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT KGS</u>	<u>MEASUR. M3</u>
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
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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
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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
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SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 3900

4	CONT TOT. TARE : 15,050	CARGO W :	81,770.00	265.22
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ATTACHED LIST FOR B/L : ZIMUXIA8500755

VESSEL: XINOU15

VOYAGE: 25528N

LOAD PORT: FUZHOU (FJ)

PORT 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
SHIPPER'S 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