

מאת: Ofir.Yuval@dhl.com
 נשלח: 03:30 2025 יולי 30
 אל: Cheli Ovadia
 נושא: Pre-Alert Notice ! (6549882) Sup: YCH LOGISTICS (KUNSHAN) CO., LTD.(D (BELGIUM))
 Ref: CTO Customer: YAEL INTEGRATED SOLUTIONS LTD.

Warning: External Sender. Please do not click on links or open attachments from senders you do not trust.

84526611



DHL Global Forwarding Israel Ltd.

2 Rakefet St. North Industrial Zone
 Shoham, 6083706 Israel
 Tel: 972-3-9719000 Fax: 972-3-9719019
 BN. 513046615
<https://clicktime.symantec.com/15wkoAj7suXf5wX8S35xF?h=BH3BWBUm0mDpLDo8jtPTkLfoqCQEbUcdbftNzXZqlkM=&u=>

Pre Alert (Air) - Jul 30 , 2025 03:25

To: Cheli.Ovadia@orian.com
 Attention: CHELI
 From: Ofir Yuval (DGF Israel)

Please find here under the last status of the following Shipment:

Shipment Details			
HB#:	SHA-8XD1217	MB#:	114-23066013
Carrier:	EL AL	Origin:	SHANGHAI
Destination:	TLV	Freight:	Prepaid
Shipper:	YCH LOGISTICS (KUNSHAN) C	Consignee:	YAEL INTEGRA
Agent:	DHL GLOBAL FORWARDING(CHI)	Pieces:	1
Gross Weight:	21.00 KG	Chargeable Weight:	38.00 KG
Volume Weight:	37.54 cbm	Warehouse :	Maman
Import File #:	6549882	Reference :	CTO
Customs Site:		Desc. Of Goods:	LAPTOP
DGR Shipment:	No	Arrival Date :	
PO No			
Client Reference			

Origin	Destination	Carrier	Flight
AMSTERDAM	LIEGE	EL AL	2111
LIEGE	TEL AVIV	EL AL	0810

Remarks: טובין שלא נקבעו ולא שוחררו תוך 45 ימים מעת הגעתם אפויים למכירה ללא הודהה נוספת
For your convenience, please find the shipment's documents attached at this link:

Best Regards,
 DHL Global Forwarding Israel Ltd..
 Ofir Yuval

Tel:
 Import Department Tel: 03-9719000 (Shoham office)
 Import Department Fax: 03-9719019 (Shoham office)

Thank you for using DHL Global Forwarding Israel Ltd.

Visit our web site to trace your shipment

<https://clicktime.symantec.com/15wm3fJyFkaSKmzu4iHQ7?h=0tOOQo4zYta0r23kgQ7t6YFSbFFXP7DaO0t>



MAWB No.: 112-37610425

HAWB No.: 8XD1217

Shipper's Name and Address YCH LOGISTICS (KUNSHAN) CO., LTD.(DELL) NO 5 TAOYUAN ROAD KUNSHAN FREE TRADE ZONE KUNSHAN JIANGSU 215300 CN TE +861257360312 USCI: 91320583683528436T		Shipper's Account Number CNYCL002	Not Negotiable House Air Waybill	DHL		
			Issued by DHL GLOBAL FORWARDING (CHINA) CO., LTD. 16/F, NO. 318 SOUTH ZHONGSHAN ROAD ORIENT INTERNATIONAL FINANCE PLAZA SHANGHAI 200010 CHINA	Station Code: SHA		
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address YAEI INTEGRATED SOLUTIONS LTD 9 ATIR YEDA ST KRAF SABA TEL AVIV 44643 IL VAT: 510117468		Consignee's Account Number ILYA1002	It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ATTACHED TO THIS AIR WAYBILL AND/OR ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/gc-dgf-hawb-terms.pdf . ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD, RAIL, WATER, AIR OR ANY OTHER MODE 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 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Notify			Currency USD	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of insurance XXX
			INSURANCE - If Carrier offers insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
Origin Station SHANGHAI PUDONG INTERNATIONAL APT		Destination Station TEL AVIV-YAFO	Flight 1 / date / via CK0205 / 26 / AMS	Flight 2 / date / via	Flight 3 / date / via	
Reference Number(s) S CTO		Handling Information 7 PCS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 ASN:THNSHA3CA3X DA12				
No. Of Pieces RGP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable 38.0	Rate Charge 13.06	Total 496.28	Nature and Quantity of Goods (incl. Dimensions or Volume) LAPTOP CTO 967II*7 HS Codes: 847130 VOL 0.226 M3 7 SLAC
1	21.0	K				
1	21.0				496.28	
Prepaid Freight Charges 496.28		Collect Freight Charges		Other Charges Breakdown		
Valuation Charges		Valuation Charges				
Tax		Tax				
Total Other Charges Due Agent		Total Other Charges Due Agent		25-Jul-25 Executed on _____ at (place) _____ DZF / DHL GLOBAL FORWARDING (CHINA) Signature of Issuing Carrier or its Agent Shipper certifies that the particulars on the face hereof are correct and that insofar 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 the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier		Total Other Charges Due Carrier				
Total Prepaid 496.28		Total Collect		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER ELLA LI Signature of Shipper or his Agent		

DHL Global Forwarding – Excellence. Simply Delivered.

MAWB No.: 112-37610425

Copy 4 - (Delivery Receipt) - THIS IS NOT AN INVOICE

HAWB NO.: 8XD1217



CONSOLIDATED COMMERCIAL INVOICE

Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U		Invoice Num: D-20250721-0000075	
		Invoice date: 07/24/2025	
		VAT Reg No: NL802971921B01	Time Printed: 06:40 AM
Ship To		Bill To	
Yael Integrated Solutions LTD 9 ATIR YEDA ST KRAF SABA, 44643, ISRAEL		Yael Integrated Solutions LTD 9 ATIR YEDA ST KRAF SABA, 44643, ISRAEL	
ASN #: THNSHA3CA3X		---SHIPMENT INFORMATION---	
Airway/SBL No: 8XD1217		Currency: USD Mode of Transportation: GROUND	
Type:		Payment Terms: 30 DAYS INV. Number of Packages: 7 Total Pieces: 7	
Total Invoice Value: \$9,270.80		Total Net Weight(Kg):	
Additional Notes:			

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
X6CPW 210-BPDR	1021660828 THNSHA3CA3X P250977	PORTRABLE COMPUTER- NOTEBOOK >14" 5A992.c Reg. Model# P199G Reg. Type# P199G002	7 8471300000 CN	3	\$1,322.40	\$9,256.80

These commodities are licensed by U.S. for
ULTIMATE CONSIGNEE: SYMANTEC ISRAEL

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Signed and Stamped for shipper:

CH Logistics (Kunshan) Co., Ltd.

Address : No 5, Tao Yuan Road, Kunshan Free Trade Zone, Kunshan City 215300, Jiangsu P.R China

TEL:0512-57355000;USCI+91320583550221166E
PACKING LIST
Page No.: 1

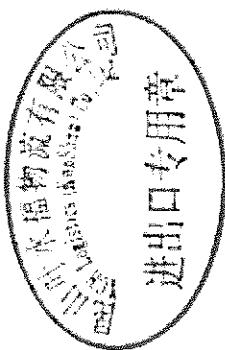
Packing No. : 70010994
Bonded No. : THNSHA3CA3X

Date : 07/21/2025

Ship To : 2A31SHA3

Syncreon Logistics
VIA YCH LOGISTICS (KUNSHAN) CO.,
Free Trade Zone, Kunshan
China

Attn :
Tel :
Fax :
Mail :



Shipped From : SHANGHAI CHINA
To : SHANGHAI,CHINA

Shipped Per : AIR
Sailing On/About:

P_No	C_No	Description	(By Carton)	(Kgs/PLT)	(Kgs)
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(By Carton)

1	1-7	NOTEBOOK COMPUTER KDB419105P6 32G*2/1T/U7-265U 2.16/14/3C/HEB	@1 PC 7 PC	@1.60 11.20	@21 21	85.00*53.00*50.00 37.54
DELL MARKETING NAME:Dell Pro 14 Plus PB14250						
PO:1231022687 LINE:1						
19261 筆記本電腦 8471309000						
P/N : X6CPW						
Sales order No. : 1021660828						
Customer PO No.:P250977						
D/N : 107538333 INV : 832107348						

1	7	7 PC	11.20	21	37.54
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Say Total : ONE PALLETS (SEVEN CARTONS) ONLY
Package Material : 其他包裝

Remarks :

WE CERTIFY THERE IS NO SOLID WOOD PACKING MATERIAL(SWPM)
OR **IF SWPM EXISTS, IT HAS BEEN TREATED AND MARKED IN ACCORDANCE WITH THE ISPM
15 OF THE IPPC STANDARDS**

Final destination :

Sharon Pniell Yael Integrated Solutions Ltd 9 Atir Yeda St

Kraf Saba

44643 IL

AWB# : 8XD1217

CH Logistics (Kunshan) Co., Ltd