

752 HKG 20061565

HAWB No: EIP2508077

Shipper's Name and Address LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO., LTD NO 28, XINGBIN ROAD, ZHONGYI NINGBO ECOLOGICAL PARK, YUYAO CITY, ZHEJIANG PROVINCE CHINA 91330281MA2H8J183BATT ZORA TEL: 19817134645		Shipper's Account Number		Not Necessarily House Air Waybill Issued by EIP LOGISTICS (SHANGHAI) LTD ROOM 2701, HAITAI BUILDING, NO.888, SICHUAN NORTH ROAD, HONGKONG DISTRICT, SHANGHAI, CHINA	
Consignee's Name and Address MAYERS CARS AND TRUCKS CO. LTD 8 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL VAT: 510485261ATT.GIORA OGORINSKY TEL: 972 3 9638081		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER 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 CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage	
Issuing Carrier's Name and Address EIP LOGISTICS (SHANGHAI) LTD		Agent's IATA Code		Account No.	
Agent's IATA Code		Account No.		Arranging Information NOTIFY PARTY: SAME AS CONSIGNEE	
Amount of Insurance (Value of First Carrier and Reinsurance Division) HONG KONG		Reference Number		Declared Value for Carriage FREIGHT COLLECT	
To	By First Carrier	Routing and Distribution	to	by	to
TLV		5C			
Airport of Destination TEL AVIV		Reschedule Flight Date 5C852/AUG.02		Amount of Insurance NIL	
Handling Information TOTAL: 1 PACKAGES ONLY				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in	
Pieces RCP	Gross Weight	K	N	Chargeable Weight	Rate
1	6			22	
Total		AS AGREED			
1		0.00			
Prepaid		Weight Charge		Other Charges	
AS AGREED					
Total Other Charges Due Shipper		AS AGREED		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	
Total Charges Due Shipper		AS AGREED		EIP LOGISTICS (SHANGHAI) LTD Signature of Shipper or his Agent	
Total Charges Due Shipper		AS AGREED		01-Aug-25 HONG KONG ULA LONG	
For Carrier's use only at Destination		Charges at Destination		752-20061565	

84913634

COMMERCIAL INVOICE

INVOICE NO.: LSILA25702VE00
INVOICE DATE: 2025-07-28
ORDER NO.: LSILA25702VE

MESSRS. MAYER'S CARS AND TRUCKS CO. LTD
6 HAIM SHAPIRA ST NEW IND. ZONE RISHON LE
ZION 7570408 ISRAEL

FROM: Any port of China TO: Ashdod, Israel
PAYMENT TERM: 100% T/T in advance
PRICE TERM: EXW Any port of China

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
N/M	AUTO PARTS	14		207.44
	TOTAL AMOUNT			207.44

SAY TOTAL US DOLLARS TWO HUNDRED AND SEVEN AND FORTY FOUR CENTS ONLY .

LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD

For and on behalf of
LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD
领克汽车国际销售（余姚）有限公司



.....GENERAL MANAGER

COMMERCIAL INVOICE

TO: MAYER'S CARS AND TRUCKS CO. LTD
8 HAIM SHAPIRA ST NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL

INVOICE NO.: LSILA25702VE00
INVOICE DATE: 2025-07-28
ORIGIN: CHINA
CUSTOMER'S NO.: 4500171615

AN INTEGRAL PART OF THE COMMERCIAL INVOICE

NO.	ORDER	PART NUMBER	HS CODE	DESCRIPTION ENG	QTY (PCS)	UNIT PRICE (USD)	AMOUNT (USD)
1	LSILA25702VE	6608304803	8544302000	WIRING HARNESS FRONT BUMPER	1	89.28	89.28
2	LSILA25702VE	6608070590	8708999900	WASHER CONTAINER	1	8.02	8.02
3	LSILA25702VE	8889589628	8708299000	OUTSIDE REAR VIEW MIRROR SKULL CAP(RIGHT)	1	40.71	40.71
4	LSILA25702VE	8889377100	7318159090	FLANGE SCREW	10	0.88	8.80
5	LSILA25702VE	8899600195	8708299000	CROSS MEMBER DASH	1	60.63	60.63
FOB AMOUNT					14		207.44
TOTAL AMOUNT							207.44

LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD

For and on behalf of
LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO.,LTD
领克汽车国际销售（余姚）有限公司


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GENERAL MANAGER

PACKING LIST

TO: MAYER'S CARS AND TRUCKS CO. LTD
6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 7570408 ISRAEL

INVOICE NO.: LSILA25702VE00
INVOICE DATE: 2025-07-28

DESCRIPTION OF GOODS: AUTO PARTS

NO.	ORDER	PART NO.	DESCRIPTION ENG	QTY (PCS)	CTNS	C/NO.	N.W. (KGS)	PLT NO.	G.W. (KGS)	MEAS (CBM)	PACKAGES	CONTAINER NO.
1	LSILA25702VE	6608304803	WIRING HARNESS FRONT BUMPER	1	1	HX2507287 6138201	0.10		6.00	0.11	1	
2	LSILA25702VE	6608070590	WASHER CONTAINER	1			0.50					
3	LSILA25702VE	8889589628	OUTSIDE REAR VIEW MIRROR (SKULL CAP(RIGHT))	1			0.15					
4	LSILA25702VE	8889377100	FLANGE SCREW	10			0.11					
5	LSILA25702VE	8899600195	CROSS MEMBER DASH	1			3.00					
TTL				14			3.86		6.00	0.11	1	
				Pcs			KGS		KGS	CBM	PKGS	

LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO., LTD

For and on behalf of
LYNK&CO AUTOMOBILE INTERNATIONAL SALES CO., LTD
领克汽车国际销售（余姚）有限公司


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GENERAL MANAGER