

Bill of Lading COPY

Bill of Lading for combined transport
and port to port shipment

CCL

SHIPPER NINGBO SICHUANG CLOTHING CO., LTD. ROOM 722, ROSE SQUARE, NO.145 YOUNGER AVENUE, HAISHU DISTRICT 315012, NINGBO, ZHEJIANG, CHINA TEL:13736184172 CTC:FIONA ZHAO		Cargo Container Line Ltd.	
CONSIGNEE (if -To Order- please indicate) RENUAR MEN LTD ARIE SHENKAR 13 RISHON LEZION . ISRAEL TEL.: 1-800-255-225 CTC:RENUAR MEN LTD		B. L. N° NGBS25396483	N° OF ORIGINALS 3 (THREE)
NOTIFY PARTY (No claim shall attach for failure to notify) TOP ENERGY SOURCING LTD 185 WYTHE AVE SUITE 100 BROOKLYN, NEW YORK, USA TEL:972-52-8771568 CTC:YORAM KASHI		COUNTRY AND POINT OF ORIGIN CHINA	
PRECARRIAGE		FORWARDING AGENT (Name and address - References) GEODIS CHINA LIMITED NINGBO BRANCH UNIT 1702-1704, FLOOR 17, CHINA LIFE INSURANCE BLD NO.777 LINGQIAO ROAD NINGBO 315010 CHINA Phone: +86 574 2767 0060 Fax: +86 574 8709 3386	
VERSEL YM WARRANTY / 025W		FOR DELIVERY APPLY TO: CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT 7019900 TEL AVIV-YAFO ISRAEL Phone: +972 3-972-0000 Fax:	
PORT OF DISCHARGE ASHDOD, ISRAEL		PLACE OF RECEIPT NINGBO, CHINA	
PORT OF DELIVERY ASHDOD, ISRAEL		PLACE OF DELIVERY ASHDOD, ISRAEL	

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT
RENUAR MEN 13 ARIE SHENKAR ST. RISHON LE ZION ISRAEL	473 Men's knit jacket Carton(s) 4163043 4163034		5275.7 KG	50.45 M3
STYLE: PO: QUANTITY: SIZE: COLOR NAME: COLOR CODE: CARTON NO: NET WEIGHT: GROSS WEIGHT: MEAS:				
Container	Seals	Type	Weight	Volume
TCNU3824112	YMAU676660	40HC	5275.7 KG	50.45 M3
473 CTN	5275.7 KG	50.45 M3		
Freight Collect Original Bill Required at Destination				

ABOVE PARTICULARS AS DECLARED BY SHIPPER

TEMPERATURE CONTROL INSTRUCTIONS:

FREIGHT CHARGES PAYABLE AT: ASHDOD, ISRAEL

BY

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS where of the original Bill of Lading all of this tenor and date have been signed in the number stated above one of which being accomplished the other(s) to be void.

Place and date of issue: NINGBO, CHINA

23-Jul-25

As Agent

GEODIS CHINA LIMITED NINGBO BRANCH

Excess Value Declaration:

OCEAN FREIGHT AND CHARGES Rates, weight and/or measurements subject to correction	PREPAID	COLLECT
Ocean Freight		
On carriage Charges		
TOTAL		

Signed as agent and on behalf of the carrier: **Cargo Container Line Ltd.**

TOP ENERGY SOURCING LTD

185 wythe ave suite 100 brooklyn , new york, Usa
TIN 384106791

COMMERCIAL INVOICE

CONSIGNEE				Invoice No.		707/21	
RENUAR MEN LTD				Date:		16/07/2025	
ARIE SHENKAR 13,RISHON LE ZION, ISRAEL							
Country Of Origin of Goods		CHINA		Country of Final Destination		ISRAEL	
Ship Type		SEA		Ultimate Destination		ASHDOD	
Port of Discharge		CHINA		Delivery Terms		FOB	
ORDER NO	Style No.	Style Description	Goods Description	No. of CRTNS	Qty PCS	Rate / PCS USD	Amount USD
250001553	4163034	Element jacket	JACKET	201 Pcs	3,271	\$13.00	\$42,523.00
250001682	4163043	Urban Overshirt	JACKET	272 Pcs	2,503	\$13.10	\$32,789.30
TOTAL						TOTAL VALUE	\$75,312.30
						DEPOSIT	\$21,918.00
						BALANCE	\$53,394.30

BANK INFO

TOP ENERGY SOURCING LTD

CITIBANK, N.A.

USCC CITISWEEP

100 CITIBANK DR

ACCOUNT: 6882353832

SWIFT: CITIUS33

CERTIFIED THAT GOODS ARE OF CHINA ORIGIN.

95 METRIX FOR GREEN

95 METRIX FOR CAMEL

Sample carton

COLOR: green	Y	S	M	L	XL	Total
MATRIX	95	190	190	190	95	760
SOLID	180	196	343	78	90	892

PACKING LIST

Order Number 4163043
 Destination *Philadelphia*
 Exporter *Mixed Sizing Clothing Co Ltd*
 Shipment date *16.07.2025*

Box Number	From	To	Box	Dimens.	Item	No	Color	No / Name	Y	S	M	L	XL	2X	Pcs/Assortment	Assortments per box	pcs/box	boxes	Total assortments	Total pcs
1	90	175	60*40*30CM	4163043	borde check	1	1	2	2	2	2	2	1	1	9	1	9	50	90	410
177	177	177	60*40*30CM	4163043	camel check	1	1	2	2	2	2	2	1	1	9	1	9	86	86	774
178	178	178	60*40*30CM	4163043	borde check	10											10	1		10
179	185	185	60*40*30CM	4163043	borde check	9											9	1		9
186	186	186	60*40*30CM	4163043	borde check			10									10	7		70
187	206	206	60*40*30CM	4163043	borde check			6									6	1		6
207	207	207	60*40*30CM	4163043	borde check					10							10	20		200
208	222	222	60*40*30CM	4163043	borde check						3						3	1		3
223	223	223	60*40*30CM	4163043	borde check							10					10	15		150
224	229	229	60*40*30CM	4163043	borde check								2				2	1		2
230	230	230	60*40*30CM	4163043	borde check									10			10	6		60
231	231	231	60*40*30CM	4163043	borde check												9	1		9
232	232	232	60*40*30CM	4163043	borde check												10	1		10
233	237	237	60*40*30CM	4163043	borde check												9	1		9
238	238	238	60*40*30CM	4163043	camel check				10								10	5		50
239	254	254	60*40*30CM	4163043	camel check				9								9	1		9
255	264	264	60*40*30CM	4163043	camel check						10						10	16		160
265	265	265	60*40*30CM	4163043	camel check							10					10	10		100
266	266	266	60*40*30CM	4163043	camel check								7				7	1		7
269	269	269	60*40*30CM	4163043	camel check									10			10	3		30
270	270	270	60*40*30CM	4163043	camel check												6	1		6
271	271	271	60*40*30CM	4163043	borde check												5	1		5
272	272	272	60*40*30CM	4163043	camel check												7	1		7
																	TOTAL	272		2503

50 MATRIX FOR BORDE
 86 MATRIX FOR CAMEL CHECK

SAMPLE CARTON

NET	2312	KGS
GROSS	2584	KGS
CBM	19.584	CBM

COLOR: borde check	Y	S	M	L	XL	2X	Total
MATRIX	90	180	180	180	90	90	810
SOLID	19	76	203	152	69	19	538
BULK SAMPLE	1						7
TOTAL	110	256	385	335	159	110	1355

COLOR: camel check	Y	S	M	L	XL	2X	Total
MATRIX	86	172	172	172	86	86	774
SOLID	0	59	160	107	36	5	367
BULK SAMPLE	1						7
TOTAL	86	232	335	281	123	91	1148

subtotal 2503