

# LINK BEST INDUSTRIAL AND MANUFACTURING LIMITED

ONE MIDTOWN 11 HOI SHING ROAD HK/TSUEN WAN,N.T.,HONG KONG

ID.: 34136940-000-11-23-9

## PACKING LIST

TO:	SHUFERSAL LTD. 30 SHMOTKIN STREET RISHON LEZION 7536333 ISRAEL IMPORTER ID:520022732	INVOICE NO: 25070313 PO NO.: SH250401TT PRODUCTION NO.: 098 DATE: 13-JUL-2025 L/C NO.: 481-01-0154225 APPLICANTS' SAP PURCHASE ORDER NO. 115780
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Article no.	H.S code	Bar Code	Name of Commodity and Specification	Pakages ( CTNS)	Qty /CTN	Quantity (PCS)	G.W. (kgs)	N.W. ( kgs)	Measurement (cm)
DC-100AP	940320	7296073725671	CLOTH DRYER RACK	907	6	5,442	10,249.10	9,795.60	125*53*11.5
<b>CONTAINER NO./SEAL NO.: FFAU3771909 / FJ24279076 == 907 CARTONS / 10249.10KGS / 69.10CBM</b>									
DC-100AP	940320	7296073725671	CLOTH DRYER RACK	877	6	5,262	9,910.10	9,471.60	125*53*11.5
<b>CONTAINER NO./SEAL NO.: THU4747663 / FJ24279116 == 877 CARTONS / 9910.10KGS / 66.82CBM</b>									
DC-100AP	940320	7296073725671	CLOTH DRYER RACK	892	6	5,352	10,079.60	9,633.60	125*53*11.5
<b>CONTAINER NO./SEAL NO.: TEMU7975971 / FJ24284966 == 892 CARTONS / 10079.60KGS / 67.96CBM</b>									
DC-100AP	940320	7296073725671	CLOTH DRYER RACK	892	6	5,352	10,079.60	9,633.60	125*53*11.5
<b>CONTAINER NO./SEAL NO.: MSBU8253292 / FJ24815544 == 892 CARTONS / 10079.60KGS / 67.96CBM</b>									
DC-100AP	940320	7296073725671	CLOTH DRYER RACK	892	6	5,352	10,079.60	9,633.60	125*53*11.5
<b>CONTAINER NO./SEAL NO.: TRHU8618252 / FJ24828335 == 892 CARTONS / 10079.60KGS / 67.96CBM</b>									
TOTAL				4,460		26,760	50,398.00	48,168.00	339.80 CBM

SHIPPING MARK: SHUFERSAL LTD  
APPLICANTS BARCODE NUMBER  
ITEM DESCRIPTION  
QUANTITY PER CARTON

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**Remark: Please take note to warn the dischargers to be careful while unload the goods and be forbidded to step onto the goods. Especially to the cloth dryers, bread box, dust bins and the glass bowl.**

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**COMMERCIAL INVOICE**

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Article no.	H.S CODE	Name of Commodity and Specification	Quantity	Unit price		Total amount	
				FOB SHENZHEN			
DC-100AP	940320	CLOTH DRYER RACK	26, 760 PCS	USD	3.29	USD	88,040.40
TOTAL AMOUNT			26, 760 PCS			USD	88,040.40

TOTAL VALUE: SAY US DOLLARS EIGHTY EIGHT THOUSAND AND FORTY AND CENTS FORTY ONLY.

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WE HERE STATING THAT:

GOODS ARE OF CHINESE ORIGIN

GOODS CONFORM TO PROFORMA INVOICE SH250401TT DATED 1 APRIL 2025