

Shipper
SANDY HOME (JIAXING) CO., LTD
PLANT 5#, 698 KINGZHEN ROAD,
XINCHENG TOWN, XIUZHOU DISTRICT,
JIAXING CITY, ZHEJIANG PROVINCE,
CHINA VAT:91330411344138863A

B/L No. WLSHAASH30257



WORLD LOGISTICS

WORLDWIDE

Received by the Carrier in apparent good order and condition for transportation from the place of receipt to the place of delivery the goods as below mentioned in packages said to be marked, numbered, weight, measure, quality, contents and value unknown to the Carrier subject to the conditions contained in front and back pages of this Bill of Lading.

One original bill of lading duly endorsed must be surrendered to the carrier in exchange for the goods or the delivery order. In Witness Whereof the number of Original Bill of Lading stated below has been signed, all of this tenor and date, one of which being accomplished, the other to stand void.

The contract evidenced by this Bill of Lading is governed by the laws of the Hong Kong Special Administrative Region. Any claim or dispute must be determined exclusively by courts in the Hong Kong Special Administrative Region and no other court.

Consignee (if "To Order" so indicate)

ARMEL TEXTILE
3 DAVID PINKAS ST., RISHON LEZION,
ISRAEL 7570476
TEL:-972 3 6821012
VAT:512475369

Notify Party

SAME AS CONSIGNEE

Vessel/Voyage No.
CHARLESTON v.25W

Place of Receipt
SHANGHAI

No. of Original B/L
THREE (3)

Pre-carriage by

Port of Loading
SHANGHAI

Port of Discharge
ASHDOD

Place of Delivery
ASHDOD

Particulars Furnished By Shipper

Marks & Numbers
Container & Seal
Numbers

No. of Pkg. or
Shipping Units

Description of Packages & Goods

Gross Weight kg

Measurement CBM

JXLU6333518 /A4230531699 /40'HQ /CFS/CFS

N/M

44
ROLL(S)

SAID TO CONTAIN : -
100% POLYESTER FABRIC
HS:5407520000

1156.000

4.600

*TEL:073-2111768

TELEX RELEASE
WORLD LOGISTIC SERVICES LTD.(SHENZHEN)
Chen
APPROVED BY:

SHIPPED ON BOARD :Jul 10,2025

06 AUG 2025

"FREIGHT COLLECT"

Total No. of Containers
or Packages (in words) FORTY-FOUR(44) ROLL(S) ONLY

Excess values declaration
as per clause 15

Freight & Charges

Rate

Prepaid

Collect

For delivery of goods apply to:

W GROUP ISL LOGISTICS LTD
65 Yigal Alon Blvd Toyota Towers
Building 10th Floor Tel-Aviv 67443
Tel 972-3-6251265
FAX 972-3-7534466
Vat 513881334

Place and Date of Issue:

SHANGHAI Jul 10,2025

World Logistic Services LTD
as the Carrier

Stamp / Authorized Signature of the Carrier or its agent

SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD

Fourth Floor, No.7, Luoqi Road, Shengze Town, Wujiang District, Suzhou, Jiangsu, China

TEL:0086-512-63656860

FAX:0086-512-63656860

INVOICE

TO:	ARMEL TEXTILE 3 David Pinkas st. Rishon Lezion Israel 7570476 T: +972-3-6821012 F: +972-3-6818999 M:+972-50-4500983 VAT number : 512475369				Invoice No.:	25SD124	
					Invoice Date.:	02/07/2025	
						PO:	25TL0520
					container no.		
						HS CODE	5407520000
Description		Quantity				Unit Price	Amount
						USD/Meter	US\$
GUER		1586	Meters	44	Rolls	3.30	5,233.80
TOTAL:		1586.00	METERS	44	Rolls		5,233.80
MADE IN CHINA							
TERM OF PAYMENT:		30% deposit and balance against BL copy					
TAX ID		91320509MA1NM8Y08D					
Manufacturer is SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD							
Fourth Floor, No.7, Luoqi Road, Shengze Town,Wujiang District, Suzhou, Jiangsu, China							
Bank Information:							
Bank:	BANK OF NINGBO SUZHOU BRANCH						
	CITIBANK N.A., New York, NY U.S.						
ADD:	NO.129 WANGDUN ROAD, SUZHOU INDUSTRIAL PARK JIANGSU PROVINCE,THE PEOPLE'S REPUBLIC OF CHINA						
SWIFT:	BKNBCN2NSUZ CITIUS33						
VAT NU:		91320509MA1NM8Y08D					
Beneficiary :		SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD					
ADD:		NO.2511 SOUTH THIRD ROAD SHENGZE TOWN, WUJIANG DISTRICT ,SUZHOU CITY,JIA					
A/C NO.:	75072025000035293						
TEL:	86-0512-65828239						

SUZHOU ROUFANG TEXTILE TECHNOLOGY CO.,LTD									
Fourth Floor, No.7, Luoqi Road, Shengze Town									
Wujiang District, Suzhou, Jiangsu, China									
TEL:0086-512-63656860 FAX:0086-512-63656860									
					PACKING	LIST			
TO:	ARMEL TEXTILE 3 David Pinkas st. Rishon Lezion Israel 7570476 T: +972-3-6821012 F: +972-3-6818999 M: +972-50-4500983 VAT number : 512475369					Date:	02/07/2025		
						Invoice No.:	25SD124		
						ETD:			
							WEIGHT&MEASUREMENT		
MARKS&NO	QUANTITY				DESCRIPTIONS	N.W	G.W	CU.FT	
	METERS		ROLLS			KGS	KGS	CBM	
	1586	Meters	44	Rolls	GUER	1103.9	1156.0	4.6000	
	1586.00	METERS	44	ROLLS	TOTAL	1103.9	1156.0	4.6000	

MADE IN CHINA

HAINING NAIERSEN TEXTILE CO.,LTD

NO.18 CHANGSHENG BRIDGE NO.19 GROUP,HAIXING VILLAGE DINGQIAO TOWN, HAINING CITY, JIAXING CITY,ZHEJIANG PROVINCE

COMMERCIAL INVOICE

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of China origin.

To Messes: ARMEL IMPORT LTD

PI NO.: PI-TOP-082

VAT NUMBER:512475369

INVOICE NO:25NL082

DATE: JULY.1.2025

Term of payment:T/T

From: SHANGHAI,CHINA

Destination: ASHDOD,ISRAEL

MARKS & No.	QUANTITY		QUANTITY(M)	Unit price	AMOUNT(US\$) FOB SHANGHAI
N/M	UPHOLSTERY FABRICS				
	G101	10	614.9	US\$3.85	US\$2,367.37
	G101	11	486.7	US\$3.85	US\$1,873.80
TOTAL:			1101.6		US\$4,241.16
NET WEIGHT:			670.9KGS		
GROSS WEIGHT:			692.9KGS		

SAY TOTAL US DOLLARS FOUR THOUSAND TWO HUNDRED AND FORTY ONE CENTS SIXTEEN ONLY .

1. PAYMENT TERMS: 30% T/T AS DEPOSIT. AND BALANCE SHOULD PAY WHEN YOU RECEIVE THE COPY BL.

2. DELIVERY DATE: 45 DAYS AFTER RECEIVE THE DEPOSIT.

3. +-10% Quantity and value should be accepted

4. BANK INFORMATION:

Intermediary Bank: CITIBANK N.A. NEWYORK

111 WALL STREET 7TH FLOOR NEW YORK, NY 10005

(Swift Code: CITIUS33)

Beneficiary's Bank: ZHEJIANG RURAL CREDIT COOPERATIVE UNION, HANGZHOU, CHINA

(Swift Code: ZJRCCN2N)

Bank address: NO.660 QIUTAO ROAD, HANGZHOU, ZHEJIANG PROVINCE, CHINA. 310016

Beneficiary's Name: HAINING NAIERSEN TEXTILE CO.,LTD

Beneficiary's Address : NO.18 CHANGSHENG BRIDGE NO.19 GROUP,HAIXING VILLAGE DINGQIAO TOWN, HAINING CITY, JIAXING CITY,ZHEJIANG PROVINCE,POST CODE:314413

VAT NUMBER : 91330481MA2JERUX95

A/C No.: 201000261173862

海宁奈迩森纺织品有限公司
HAINING NAIERSEN TEXTILE CO.,LTD.

鲁臻瑜

HAINING NAIERSEN TEXTILE CO.,LTD

NO.18 CHANGSHENG BRIDGE NO.19 GROUP,HAIXING VILLAGE DINGQIAO TOWN, HAINING CITY, JIAXING CITY,ZHEJIANG PROVINCE

To Messes: ARMEL IMPORT LTD
VAT NUMBER:512475369

PI NO.: PI-TOP-082
INVOICE NO:25NL082
DATE: JULY.1.2025

PACKING LIST

LOADPORT: SHANGHAI, CHINA		VIA:		DESTINATION:		ASHDOD, ISRAEL	
PAYMENT: T/T							
MARKS & NO.	DESCRIPTION & SPECIFICATION		QUANTITY	G.W. (KGS)	N.W. (KGS)	VOL (CBM)	
N/M	UPHOLSTERY FABRICS						
	DROP	22ROLLS	1101.6	692.9	670.9	2	
TOTAL:		22ROLLS	1101.6	692.9	670.9	2	

SAY TOTALTWENTY TWO ROLLS ONLY.

海宁奈迩森纺织品有限公司
HAINING NAIERSEN TEXTILE CO.,LTD.

曹臻瑜

Combined Transport Bill of Lading

FMC-OTI No. 019758N

Shipper
HAINING NAIERSEN TEXTILE CO., LTD
NO.18 CHANGSHENG BRIDGE NO.19 GROUP
,HAIXING VILLAGE DINGQIAO TOWN,
HAINING CITY,JIAXING CITY,ZHEJIANG
PROVINCE VAT:91330481MA2JERUX95

B/L No.

WLSSHAASH30270



WORLD LOGISTICS

WORLDWIDE

Consignee (if "To-Order" so indicate)

ARMEL TEXTILE
3 DAVID PINKAS ST.,RISHON LEZION,
ISREAL 7570476
TEL:-972 3 681012
VAT:512475369

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Vessel/Voyage No.

CHARLESTON v.25W

Place of Receipt

SHANGHAI

No. of Original B/L

THREE (3)

Pre-carriage by

Port of Loading

SHANGHAI

Port of Discharge

ASHDOD

Place of Delivery

ASHDOD

Particulars Furnished By Shipper

Marks & Numbers

No. of Pkg. or
Shipping Units

Description of Packages & Goods

Gross Weight kg

Measurement CBM

Numbers:

JXLU6333518 /A4230531699 /40'HQ /CFS/CFS

N/M

22

ROLL(S)

SAID TO CONTAIN : -

UPHOLSTERY FABRICS

HS:5407690000

692.900

2.000

*TEL:073-2111768

SHIPPED ON BOARD :Jul 10,2025

"FREIGHT COLLECT"

Total No. of Containers
or Packages (in words)

TWENTY-TWO (22) ROLL(S) ONLY

Excess values declaration
as per clause 15

Freight & Charges

Rate

Prepaid

Collect

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W GROUP ISL LOGISTICS LTD
65 Yigal Alon Blvd Toyota Towers
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