

מאת: Ofir.Yuval@dhl.com  
 בשלח: 03:30 2025 יולי 30 יום רביעי  
 אל: Cheli Ovadia  
 נושא: Pre-Alert Notice ! (6549882) Sup: YCH LOGISTICS (KUNSHAN) CO., LTD.(D (BELGIUM)  
 Ref: CTO Customer: Yael Integrated Solutions Ltd.

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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=BH3BWBUm0mDpLD08jtPTkLf0qCQEbUcDbftNzXZqlkM=&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 Integrated Solutions Ltd.
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: פיקודת המכס, טובין שלא נתבעו ולא שוחררו תוך 45 יום מעת הגעתם צפויים למכירה ללא הודעה נוספת  
 For your convenience, please find the shipment's documents attached at thi

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

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


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<https://clicktime.symantec.com/15wm3fJyFkaSKmzu4iHQ7?h=0tOOQo4zYta0r23kgQ7t6YFSbFFXP7Da00r>

MAWB No.: 112-37610425



HAWB No.: 8XD1217

Shipper's Name and Address YCH LOGISTICS (KUNSHAN) CO., LTD.(DELL) NO 5 TAUYUAN ROAD KUNSHAN FREE TRADE ZONE KUNSHAN JIANGSU 215300 CN TE +8651257360312 USCI: 91320583683528436T		Shipper's Account Number <b>CNYCL002</b>		<b>Not Negotiable</b> <b>House Air Waybill</b>  Issued by DHL GLOBAL FORWARDING (CHINA) CO., LTD. 16/F. NO 318 SOUTH ZHONGSHAN ROAD ORIENT INTERNATIONAL FINANCE PLAZA SHANGHAI 31 200010 CHINA Station Code: SHA		
Consignee's Name and Address Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba Tel Aviv 44643 IL VAT: 510117468		Consignee's Account Number <b>ILYAI002</b>		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 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 <a href="https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf">https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf</a> 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 SCI				
No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	21.0K	N	38.0	13.06	496.28	LAPTOP CTO 967II*7 HS Codes: 847130 VOL 0.226 M3
1	21.0				496.28	7 SLAC
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				
Total Other Charges Due Carrier		Total Other Charges Due Carrier		25-Jul-25 SHANGHAI Executed on at (place) 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 Prepaid 496.28		Total Collect		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER ELLA LI Signature of Shipper or his Agent		

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MAWB No.: 112-37610425

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

HAWB NO.:

8XD1217

# CONSOLIDATED COMMERCIAL INVOICE



<b>Bill from</b>		<b>Invoice Num:</b> D-20250721-0000075		Page 1 of 1
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND		<b>Invoice date:</b> 07/24/2025		
<b>EORI#</b> IE6591034U		<b>VAT Reg No:</b> NL802971921B01		<b>Time Printed:</b> 06:40 AM

<b>Ship To</b>	<b>Bill To</b>
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

<b>ASN #:</b> THNSHA3CA3X	<b>---SHIPMENT INFORMATION---</b>	<b>Mode of Transportation:</b> GROUND
<b>Airway/SBL No:</b> 8XD1217	<b>Currency:</b> USD	<b>Incoterm:</b> DPU TEL AVIV
<b>Type:</b>	<b>Payment Terms:</b> 30 DAYS INV.	<b>Number of Packages:</b> 7 <b>Total Pieces:</b> 7
<b>Total Invoice Value:</b> \$9,270.80	<b>Total Net Weight(Kg):</b>	<b>Total Gross Weight(Kg):</b> 21
<b>Additional Notes:</b>		

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	PORTABLE COMPUTER- NOTEBOOK >14" 5A992.c Reg. Model# P199G Reg. Type# P199G002	7 8471300000 CN	3	\$1,322.40	\$9,256.80
					Invoice Sub Total:	\$9,256.80
					Consolidation Fee:	\$14.00
					Total Invoice Value:	\$9,270.80

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

Date : 07/21/2025

Bonded No. : THNSHA3CA3X

Ship To : 2A31SHA3

Syncreon Logistics

VIA YCH LOGISTICS (KUNSHAN) CO.,

Free Trade Zone, Kunshan

China

Attn :

Tel :

Fax :

Mail :

Attn :

Tel :

Fax :

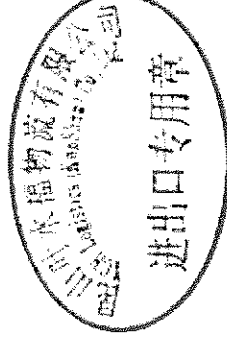
Mail :

Shipped From : SHANGHAI CHINA

Shipped Per : AIR

To : SHANGHAI, CHINA

Sailing On/About:



P_No	C_No	Description	(By Carton)	(Kgs/PLT) (Kgs/PLT)	(Kgs)
(By Carton)					
1	1-7	NOTEBOOK COMPUTER			
		KDB419105P6	@1 PC	@1.60	@21 85.00*53.00*50.00
		32G*2/1T/U7-265U	7 PC	11.20	21 37.54
		2.1G/14/3C/HEB			
		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

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 Pniel Yael Integrated Solutions Ltd 9 Atir Yeda St

Kraf Saba

44643 IL

AWB# : 8XD1217

CH Logistics ( Kunshan ) Co., Ltd