

02/08/25
Shipper
SANDY HOME (JIAXING) CO., LTD
PLANT 5#, 698 XINGZHEN ROAD,
XINCHENG TOWN, XIUZHOU DISTRICT,
JIAXING CITY, ZHEJIANG PROVINCE,
CHINA VAT:91330411344138863A

B/L No. WLSSHAASH30257



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)
Chief
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

Sandy Home (Jiaxing) co., ltd									
Building No.5#, No.698, Xingzhen Road, XinCheng Town									
Xiuzhou District,Jiaxing, Zhejiang, China									
			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									

Sandy Home (Jiaxing) co., ltd						
Building No.5#, No.698, Xingzhen Road, XinCheng Town						
Xiuzhou District,Jiaxing, Zhejiang, China						
INVOICE						
TO:	ARMEL TEXTILE				Invoice No.:	25SD124
	3 David Pinkas st.				Invoice Date.:	02/07/2025
	Rishon Lezion Israel				PO:	25TL0520
	7570476					
	T: +972-3-6821012					
	F: +972-3-6818999					
	M:+972-50-4500983					
	VAT number : 512475369				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 agaist BL copy				
TAX ID		91330411344138863A				
Bank Information:						
Bank:	BANK OF NINGBO					
ADD:	NO. 345 NINGDONG ROAD.YINZHOU DISTRICT, PR.CHINA, 315042					
SWIFT:	BKNBCN2N					
Beneficiary :		Sandy Home(jiaxing)co.,ltd				
ADD:	Building No.5#, No.698, Xingzhen Road, XinCheng Town , Xiuzhou District,Jiaxing, Zhejiang, China					
A/C NO.:	86011110001151524					

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 TOTAL TWENTY 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	
Consignee (if "To Order" so indicate) ARMEL TEXTILE 3 DAVID PINKAS ST.,RISHON LEZION, ISREAL 7570476 TEL:-972 3 681012 VAT:512475369		 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.	
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	22	SAID TO CONTAIN : - UPHOLSTERY FABRICS HS:5407690000	692.900	2.000
	ROLL(S)	=====		
		*TEL:073-2111768		

SHIPPED ON BOARD :Jul 10,2025

"FREIGHT COLLECT"

Total No. of Containers or Packages (in words)		Excess values declaration as per clause 15	
TWENTY-TWO (22) ROLL(S) ONLY			
Freight & Charges	Rate	Prepaid	Collect

For delivery of goods apply to:

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65 Yigal Alon Blvd Toyota Towers
Building 10th Floor Tel-Aviv 67443
Tel 972-3-6251265
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