

# Bill of Lading COPY

Bill of Lading for combined transport  
and port to port shipment

# CCL

SHIPPER NINGBO QIZHAN TRADE CO., LTD. ADDRESS: ROOM 2004, MINGREN BUILDING, GUTANG STREET, CIXI CITY, ZHEJIANG, CHINA.		Cargo Container Line Ltd.	
CONSIGNEE (If To Order - please indicate) RENUAR WOMEN 13 ARYE SHENKAR ST. RISHON LE ZION 75201 ISRAEL		B. L. N° NGBS25395365	N° OF ORIGINALS 1 (ONE)
NOTIFY PARTY (No claim shall attach for failure to notify) SAME AS CONSIGNEE		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	
VESSEL MSC ZOE / GT527W		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 LOADING NINGBO, CHINA	
		PLACE OF DELIVERY ASHDOD, ISRAEL	
MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)
13 ARYE SHENKAR ST. RISHON LE ZION 75201 ISRAEL	40 Carton(s)	BASEBALL HAT&PU BELT&SIDE BAG STYLE: 2167110&2167010&2167611&2167612&6167613 HS CODE: 3926209000&6506999000&4202129000	609 KG
Container Seals MSMU5456469 FX41001739 40 CTN 609 KG	Type 40HC 4.2 M3	Weight 609 KG Volume 4.2 M3 Packages 40 CTN	Mode Temp CFS/CFS
MEASUREMENT 4.2 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 whereof 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.**

# NINGBO QIZHAN TRADE CO., LTD.

Add:Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang,China  
Tel:0086-13777244759

## COMMERCIAL INVOICE

TO:	RENUAR WOMEN 13 Arye Shenkar St Rishon Le Zion 75652 Israel				Invoice No.:	25-RENUAR-09	
			POR250003655/3945/ 3529/3530		Invoice Date:	11/07/2025	
PICTURE	STYLE	DESCRIPTION	COLOR	QTY(PCS)	FOB NINGBO		DD
					Unite Price	Amount	
	2167110	Oro Baseball Hat	beige-11	400	US\$3.00	US\$1,200.00	10/07/2025
	2167010	Flat Studs Belt	black-02	300	US\$3.50	US\$1,050.00	
	2167611	Gold Clutch Evening Bag	black-02	250	US\$6.50	US\$1,625.00	
	2167612	Glossy Evening bag	black-02	500	US\$6.00	US\$3,000.00	
Total:				1,450		US\$6,875.00	

BALANCE \$6,875.00

1.PAYMENT TERM: T/T 100% UPON THE COPY OF PI.

2.SHIPPING PORT: BY SEA NINGBO, CHINA

3.Delivery Date of Ex-fty : AS ABOVE

3. BANK INFO:

SWIFT/BIC: DHBKHKHH (DHBKHKHHXXX \* If 11 characters are required)

Account Number: 79969118979

Account Name: XT-NINGBO QIZHAN TRADE CO.,LTD.

Bank Name: DBS Bank (Hong Kong) Limited

Bank Address: 11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong

Country/Region: Hong Kong

Type of Account: Business Account

Bank Code: 016

Branch Code: 478 \* If paying from Hong Kong banks

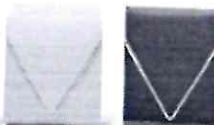
宁波启展贸易有限公司  
NINGBO QIZHAN TRADE CO.,LTD.



# NINGBO QIZHAN TRADE CO., LTD.

Add:Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang,China  
Tel:0086-13777244759

## COMMERCIAL INVOICE

TO:	RENUAR WOMEN 13 Arye Shenkar St Rishon Le Zion 75652 Israel				Invoice No.:	25-TFS-08	
			POT250002100		Invoice Date:	11/07/2025	
PICTURE	STYLE	DESCRIPTION	COLOR	QTY(PCS)	FOB NINGBO		DD
					Unite Price	Amount	
	6167613	NIGHT EVENING BAG	black-02	500	US\$6.00	US\$3,000.00	10/07/2025
			puder pink-81	300	US\$6.00	US\$1,800.00	
Total:				800	US\$4,800.00		

BALANCE \$4,800.00

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宁波启展贸易有限公司  
NINGBO QIZHAN TRADE CO.,LTD.





# NINGBO QIZHAN TRADE CO.,LTD

Email: frank@qizhantrade.com Phone: +86 13777244759  
Add: Room 2004, Mingren Building, Gutang Street, Cixi City, Zhejiang, China

## PACKING LIST

Consignee(收货人) : RENUAR WOMEN (VAT-513962969)				INVOICE NO. : 25-RENUAR-09									
Contact(联系人) : 23 Hahsharat Hayeshuv st. Rishon le Zion. Israel				ISSUED DATE : July 11, 2025									
Israel Tel: +9723-9636200 ext:307 Fax:+9723-9636203				ORDER NO.: POR250003655/3945/3529/3530/POT250002100									
Consignee(收货人) : RENUAR WOMEN (VAT-513962969)				PAGE: 001/1									
STYLE NO.	TOTAL QYT	COLOR CODE	PCS/CTN	TOTAL CTN	GW PER CTN (KGS)	NW PER CTN (KGS)	TOTAL	TOTAL	L*W*H (CM)	CARTON CBM	TOTAL CBM		
							GW	NW					
2167110	400	beige-11	100	4	9.8	8.8	39.2	35.2	50 40 40	0.080	0.320		
2167010	300	black-02	75	4	7	6.5	28	26	50 36 26	0.047	0.187		
2167611	200	black-02	40	5	18.7	17.7	93.5	88.5	60 40 40	0.096	0.480		
2167611	50	black-02	50	1	22.3	20.3	22.3	20.3	70 40 40	0.112	0.112		
2167612	500	black-02	50	10	17	15	170	150	60 39 59	0.138	1.381		
6167613	500	black-02	50	10	16	14	160	140	60 39 56	0.131	1.310		
6167613	300	puder pink-81	50	6	16	14	96	84	60 39 56	0.131	0.786		
	2250			40			609.0	544.0			4.58		

宁波启展贸易有限公司  
NINGBO QIZHAN TRADE CO.,LTD.

