

MULTIMODAL TRANSPORT BILL OF LADING

B/L No.

EIP2507121

Shipper

VICKY CRISTINA LIMITED
ROOM S032, 2/F, THE CAPITAL, 61-65 CHATHAM ROAD
SOUTH, TSIM SHA TSUI, KOWLOON, HONG KONG
HONG KONG.CHINA
VICKY_HARPER@126.COM
020-86523349

Consignee (not negotiable unless consigned "to order"
or "to order of" a named Person or "to order of bearer")

TWENTYFOURSEVEN (VAT-513962969)
13 ARIE SHENKAR ST.RISHON LE ZION ISRAEL

EIP**EIP LOGISTICS (SHANGHAI) LTD.**

Notify Party (see clause 22)

SAME AS CONSIGNEE

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1)

Vessel (see clause 1 + 10)

YM WIDTH

Voyage No.

037W

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

Port of Loading

SHEKOU, CHINA

Port of Discharge

ASHDOD, ISRAEL

ASHDOD, ISRAEL

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Kind of packages, description of goods,
Marks and Numbers
Container No./Seal No.

SHIPPER'S LOAD, COUNT & SEAL

Gross Weight

Measurement

TWENTYFOURSEVEN
13 ARIE SHENKAR ST.
RISHON LE ZION
ISRAEL

88 CARTONS

519.000KGS

4.330CBM

LADIES SHOES
PO/STYLE NO:T250002167/6167568
HS:6402990

YMMU6732201/YMAU160190/40HQ/88CARTONS/519.000KGS/4.330CBM

CFS-CFS

FREIGHT COLLECT

SAY EIGHTY EIGHT CARTONS ONLY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

SHIPPED ON BOARD JUL.18,2025

For delivery of goods please apply to:

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD.
AMIT BUILDING, AIRPORT CITY, BEN
GURION AIRPORT PO BOX 77, 7019900,
ISRAEL TEL:+972 3 9720000
VAT#:510120041

RECEIVED by the Carrier from the Shipper, as far as ascertained by reasonable means, of (checking in apparent good order and condition unless otherwise stated) herein the true number or quantity of Containers or other packages or units indicated in the type appropriate within Carrier's Receipt for carriage from the Port of Loading (or the Place of Receipt, if indicated above) to the Port of Discharge (or the Place of Delivery, if indicated above) such carriage being subject to the terms, rights, liabilities, provisions, conditions, exceptions, limitations, and clauses hereof (INCLUDING ALL THESE TERMS AND CONDITIONS ON THE FIRST REVERSE) NUMBERED 1 TO 20 AND 21 AND 22 AND 23 AND 24 AND 25 AND 26 AND 27 AND 28 AND 29 AND 30 AND 31 AND 32 AND 33 AND 34 AND 35 AND 36 AND 37 AND 38 AND 39 AND 40 AND 41 AND 42 AND 43 AND 44 AND 45 AND 46 AND 47 AND 48 AND 49 AND 50 AND 51 AND 52 AND 53 AND 54 AND 55 AND 56 AND 57 AND 58 AND 59 AND 60 AND 61 AND 62 AND 63 AND 64 AND 65 AND 66 AND 67 AND 68 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Freight payable at

Declared Value (see clause 7.3)

DESTINATION

Place of Issue of B/L

SHANGHAI, CHINA

Number & Sequence of Original B/Ls/L

Date of Issue of B/L

THREE (3)

JUL.18,2025

Carrier's Receipt (see clause 1 and 14)

Total number of containers or packages received by Carrier

Stamp and Signature

AS AGENTS

VICKY CRISTINA LIMITED

Tel:+86-20-81716551 Fax:+86-20-86523349 ADDRESS:ROOM 803, CHEVALIER HOUSE, 45-51 CHATHAM ROAD SOUTH, TSIM SHA TSUI, KOWLOON, HONG KONG.CHINA

INVOICE

Consignee: Renuar Fashion Manu&Marketing (VAT-511902801)



(ORDER ON.):VC25611#

13 Arie shenkar st. Rishon le zion 75201 Israel

(ORDER DATE):2025.6.10

Israel Tel: +9723-9636200 ext:307 Fax:+9723-9636203

(DELIVERY DATE): 2025.7.11

PICTURES	STY NO.	COLOUR	SIZE	PAIRS	CTN	QUA NTIT Y	PRICE usd	AMOUNT
	6167568	75 body	36-41	800		800	\$10.00	\$8,000.00
RFID INSOLE	PO:T250002167			800				\$8,000.00
LOGO:	2cm		30%DEPOSIT:		\$2,150.00			
			70%BALANCE:		\$5,850.00			
Terms and conditions: FOB SHENZHEN								

TFS



BANK DETAILS	
BENEFICIARY BANK:	ZHEJIANG CHOUZHOU COMMERCIAL BANK
BENEFICIARY NAME:	CHEN YUSI
A/C NO: :	1565 2142 1103 0005 0264
BANK ADDRESS:	YIWU LEYUAN (EAST), JIANGBIN ROAD, YIWU CITY ZHEJIANG PROVINCE, CHINA
SWIFT BIC:	CZCBCN2X
IMPORTANT : NEED SELECT CORRESPONDENT BANK	
CORRESPONDENT BANK:	BANK OF AMERICA N.A., NEW YORK
SWIFT BIC:	BOFAUS3N
Please Mark Payment Purpose : Payment for goods	

VICKY CRISTINA LIMITED

Add:ROOM 803, CHEVALIER HOUSE, 45-51 CHATHAM ROAD SOUTH, TSM SHA TSUI, KOWLOON, HONG KONG, CHINA

Tel:0086-20-81716551 Fax:0086-20-86523349

PACKING LIST

Consignee(收货人) : Renuar Fashion Manu&Marketing (VAT-558040945)

Contact(联系人) : 13 Arie shenkar st. Rishon le zion 75201 Israel

Israel Tel: +9723-9636200 ext.307 Fax:+9723-9636203

INVOICE NO.: VC25611#
ISSUED DATE: July 8, 2025

ORDER NO.:

PAGE: 001/1

STYLE NO.		CARTON NO.	TOTAL NO.OF CARTON	SUPPLIER COLOR	SIZE							PCS/CTN	TOTAL PCS/CTN	GW PER CTN (KGS)	NW PER CTN (KGS)	TOTAL GW	TOTAL NW	L*W*H (CM)		CBM/CTN	CBM	
6167568	1-61	61		body	35	36	37	38	39	40	41	8	488	6.5	4	396.5	244	39.5	33.0	29.5	0.038	2.346
6167568	62-64	3		body		12						12	36	8.5	6	25.5	18	59.0	33.0	29.5	0.057	0.172
6167568	65-68	4		body			12					12	48	8.5	6	34	24	59.0	33.0	29.5	0.057	0.230
6167568	69-79	11		body				12				12	132	8.5	6	93.5	66	59.0	33.0	29.5	0.057	0.632
6167568	80	1		body				6		4		10	10	7.5	5	7.5	5	49.5	33.0	29.5	0.048	0.048
6167568	81-83	3		body					12			12	36	8.5	6	25.5	18	59.0	33.0	29.5	0.057	0.172
6167568	84	1		body					10			10	10	7.5	5	7.5	5	49.5	33.0	29.5	0.048	0.048
6167568	85-86	2		body						12		12	24	8.5	6	17	12	59.0	33.0	29.5	0.057	0.115
6167568	87	1		body	35	36	37		39	40	41	PCS/CTN		7.5	5	7.5	5	49.5	33.0	29.5	0.048	0.048
6167568	88	1		body		3	1		2	1		7	7	6.5	4	6.5	4	39.5	33.0	29.5	0.038	0.038
	88												800			519	401				4.33	
				STYLE	COLOR/SIZE		35	36	37	38	39	40	41	TOTAL								
PO:T250002167				6167568	body			100	110	260	170	90	70	800								
				TOTAL				100	110	260	170	90	70	800		TFS						
																		2cm		37		
																		JF				

2cm

37

JIN YU APPAREL LIMITED

ROOM 3201,YAT KING CREST BUILDING C OF YUJINGXUAN,SOUTH OF GUANGZHOU AVENUE,GUANGZHOU,CHINA

TEL:15800010888

COMMERCIAL INVOICE

SELLER: JIN YU APPAREL LIMITED
BUYER: TWENTYFOURSEVEN (VAT-513962999)
13 ARIE SHENKAR ST.
RISHON LE ZION,
ISRAEL
TEL: 00-972-3-9639308

INVOICE NO.: YTF5-20250706
ISSUED DATE: July 6, 2025
CUSTOMER REF: POT250002303/1430
PAGE: 1

DEAR SIR/ MADAM,

THE UNDER SIGNED SELLER AND BUYER AGREED THE FOLLOWING TRANSACTION ACCORDING TO THE TERMS AND CONDITION STIPULATED BELOW:

STYLE	DESCRIPTION	GROUP	SIZE	NO OF COLOR	QTY (pcs)	PRICE FOB CHINA	AMOUNT	DELIVERY DATE
POT250002303								
6166043	Lace bodysuit with Tshirt Perspective	DAY TIME	XS-L	02#BLACK	572	US\$6.50	US\$3,718.00	08/Jul/25
POT250001430								
6162058	Sandra set skirt	HAPPY HOURS	XS-L	02#BLACK	1183	US\$7.00	US\$8,281.00	

TOTAL: 1,755 US\$11,999.00
30%DEPOSIT: US\$4,821.00
70% BALANCE: US\$7,178.00

SAY TOTAL U.S.DOLLARS:

***SEVEN THOUSAND ONE HUNDRED AND SEVENTY EIGHT ONLY**

REMARK:

1) COUNTRY OF ORIGIN : CHINA PRODUCTION.

2)GOODS ARE OF FIRST QUALITY

3)BARCODE NUMBERS+HEBRWE LABEL HAVE BEEN AFFIXED ON EACH UNIT

4) SHIPMENT MODE: BY SEA
FROM GUANGZHOU PORT,CHINA TO ASHDOD ISRAEL.

5) BENEFICIARY'S :受益人

账户名 JIN YU LONG APPAREL LIMITED
ADDRESS:地址 Room 3201, building C, yujingxuan, yijingcuiyuan, haizhu district, guangzhou

TEL: 电话 15800010888
FAX: 传真

6) BENEFICIARY BANK:受益银行

BANKER NAME: 银行名 HSBC BANK(CHINA) COMPANY LIMITED GUANGZHOU BRANCH

BANKER ADDRESS: 银行地址 27F AND 28F TAIKOOHUI TOWER 2 NO 381 TIANHE ROAD TIANHE DISTRICT GUANGZHOU CHINA
ACCOUNT NO.: 帐号 NRA009-254921-055
ACCOUNT NAME: 账户名 JIN YU LONG APPAREL LIMITED
BANK'S SWIFT: 银行代码 HSBCCN33HGZH

7) TERMS OF PAYMENT : 30% IN ADVANCE, 70% BY TT

(30% DEPOSIT FIRST, AND THE REST PAYMENT HAS TO BE PAID BY THE BUYER AFTER PRESENTING BY FAX OR EMAIL THE BILL OF LADING.)

8) INSURANCE: TO BE COVER BY THE FINAL BUYERS

9) SHIPPING MARKS: AT THE BUYER'S OPTION

LIU DI JUN

SIGNATURE OF BUYER

SIGNATURE OF SELLER

JINYU APPAREL LIMITED

ROOM 3201,YAT KING CREST BUILDING C OF YUJINGXUAN,SOUTH OF GUANGZHOU AVENUE, GUANGZHOU, CHINA
TEL.:15800010888

PACKING LIST

Consignee(收货人) : TWENTYFOURSEVEN(VAT-513962969)

Contact(联系人) : 13 ARIE SHENKAR ST.RISHON LE ZION.ISRAEL Mai

TEL:009723-9639308 FAX:00972-3-9636201

LABEL:TWENTYFOURSEVEN

POT250002303

STYLE NO.	CARTON NO.	TOTAL NO.OF CARTON	SUPPLIER COLOR	SIZE				PCS/SET	TOTAL PCS/SET	GW PER CTN (KGS)	NW PER CTN (KGS)	TOTAL GW	TOTAL NW	L*W*H (CM)
				XS	S	M	L							
6166043	1-2	2	black 02	60				60	120	13.6	12.6	27.2	25.2	57*37*35
	3	1	black 02	23			49	72	72	16.3	15.3	16.3	15.3	57*37*35
	4-6	3	black 02		60			60	180	13.8	12.8	41.4	38.4	57*37*35
	7	1	black 02			60		60	60	14	13	14	13	57*37*35
	8	1	black 02		23	48		71	71	16.2	15.2	16.2	15.2	57*37*35
	9	1	black 02				60	60	60	14.2	13.2	14.2	13.2	57*37*35
	10	1	black 02	3	4	1	1	9	9	2.1	1.1	2.1	1.1	57*37*35
TOTAL		10							572			131.4	121.4	TTL CBM 0.815 CBM

SUMMARY CHART

Average CBM	STYLE	SIZE/ COLOR	XS	S	M	L	TOTAL
0.00143	6166043	black 02	146	207	109	110	572
	TOTAL						572

JINYU APPAREL LIMITED

ROOM 3201,YAT KING CREST BUILDING C OF YUJINGXUAN,SOUTH OF GUANGZHOU AVENUE,GUANGZHOU,CHINA
TEL.:15800010888

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TEL.:009723-9639308 FAX:00972-3-9636201

LABEL:TWENTYFOURSEVEN

STYLE NO.	CARTON NO.	TOTAL NO.OF CARTON	SUPPLIER COLOR	SIZE				PCS/SET	TOTAL PCS/SET	GW PER CTN (KGS)	NW PER CTN (KGS)	TOTAL		L*W*H (CM)
				XS	S	M	L					GW	NW	
6162068	1-77	77	black 02	2	2	1	1	6	462	1.9	1.4	146.3	107.8	45*35*11
	78-82	5	black 02	50				50	250	15.6	14.6	78	73	58*38*36
	83	1	black 02	39				39	39	13.4	12.4	13.4	12.4	58*38*36
	84-86	3	black 02		50			50	150	15.8	14.8	47.4	44.4	58*38*36
	87	1	black 02		38			38	38	12	11	12	11	58*38*36
	88-89	2	black 02			50		50	100	16	15	32	30	58*38*36
	90	1	black 02			36		36	36	11.4	10.4	11.4	10.4	58*38*36
	91	1	black 02				50	50	50	16.1	15.1	16.1	15.1	58*38*36
	92	1	black 02				49	49	49	15.5	14.5	15.5	14.5	58*38*36
	93	1	black 02	3	4	1	1	9	9	3	2.5	3	2.5	45*35*11
TOTAL		93							1183			375.1	321.1	1183 2.533 CBM

SUMMARY CHART

Average CBM	STYLE	SIZE/ COLOR	XS	S	M	L	TOTAL
0.00214	6162068	black 02	446	346	214	177	1183
	TOTAL						1183