From: Jones, John

Sent: September 2026

To: WorldSkills, Competitor <competitor@worldskills.com

Cc: Kogan, Leon <blekogan@boylanheffo.com>; Tzachi, Yossi <tzayossi@boylanheffo.com>; Uzan, Jonathan <huzanjon@boylanheffo.com>

Subject: RE: Skill51 Module 2 REQUEST FROM CUSTOMER – Transportation Booking Ref 001PEK

Dear Competitor,

We are requesting you arrange end-to-end transportation for the following shipment which is ready for collection from our suppliers in Boston USA for transportation to one of our distribution warehouses in PEK, Beijing, China, REF:001PEK.

Please note the Packaging List and Commercial Invoice is attached. Please advise if other documentation is required.

We need your assistance, as our authorised agent, to advise on best Incoterms for this shipment. Please forward a short report that outlines the following:

- Selected routing
- Selected Incoterms
- Reason for selected Incoterms chosen
- List of required documentation

Shipment details are as follows:

Ref # 001PEK | 11 units | Gross Weight 570kgs

Required TDD: 7 days from the collection date.

Collection Details:

Address:

USA Screens Inc,

Unit 2E Forwarding Street,

MIT Logistics Ave

Boston, 699148, USA

POC: Mr Ben Murphy- +001 345 142158

Deliver Details:

Address:

DSV Warehousing

20 Jiuxianqiao Road 2307-08, 23F

One Indigo

100016 Beijing

China

POC: Mrs Pek-Wan Lee- +0086 76 558112

Please reach out if any further information is required.

Best Regards,

John Jones

L6 Transportation Manager | jjones@boylanheffo.com

Boylan & Heffo Sports

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