


MULTI MODAL TRANSPORT DOCUMENT						
Shipper SOCCER INTERNATIONAL PVT. LTD. BASTI SHEKH ROAD JALANDHAR-144002 (INDIA) TEL: +91-181-5011806, 5095904 FAX: +91-181-5081331 EMAIL: INFO@SOCCERINDIA.COM		Bill of Lading Number : KNT25260090  K-NXT LOGISTICX PRIVATE LIMITED 4th Floor, House No. 23, BLK-C, PKT-II, Sector 5, Rohini, Kiryana Store, New Delhi 110085 INDIA (website: http://www.K-Nxt.com) Ph: +91 9899 973 742 Email: Ops@k-nxt.com FMC: 034004 MTO Registration Number: MTO/DGS/3181/AUG/2026 <small>Taken in charge in apparently good condition herein at the place of receipt for transport & delivery as mentioned above unless otherwise stated. The MTD in accordance with the provision contained in the MTD undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery & assume responsibility for such transport.</small> <small>One of the MTD (S) must be surrendered, duly endorsed in exchange for the goods in witness where of the original MTD all of this tenor & date have been signed in the number indicated below one of which being accomplished the other(s) to be void.</small>				
Carrier Name AL-SRAD LTD BEN ZVI RD,84, Panorama Building 6810431 TEL-AVIV, ISRAEL						
Consignee AUSTRIA PUMA DASSLER GMBH MUENCHNER BUNDESSTRASSE 119 5020 SALZBURG		Additional Notify				
Notify Party (If Not Consignee) AUSTRIA PUMA DASSLER GMBH MUENCHNER BUNDESSTRASSE 119 5020 SALZBURG						
Pre-Carriage By MSC GABON -ISS27A	Place of Receipt NHAVA SHEVA	Additional Information <div style="text-align: center; font-weight: bold; font-size: 1.2em;">EXPRESS RELEASE</div>				
Vessel / Voyage No.	Port of Loading NHAVA SHEVA					
Port of Discharge ASHDOD	Place of Delivery ASHDOD, ISRAEL					
Marks & Numbers	Kind & Number of Packages	Description of Goods	Net Weight	Gross Weight	Measurement	
PUMA ISRAEL, C/NO. 1-24 Freight: Collect OTHC: Prepaid DDC/ACD: NA	24 CARDBOARD CARTONS	24 CARDBOARD CARTONS (TWENTY FOUR CARTONS) ONLY SPORTS GOODS SHIN GUARD BUYERS ORDER NO: 4602611549	176.910 KGS	209.530 KGS	1.922 CBM	
		Invoice No.: 30396 DT: 30.06.2025 SB No.: 3584882 DT: 15.07.2025 HSN: 95069990 IEC No: 3092006666				
Container No. MSMU6812522/40'HC		Seal No. FX 36675380		Custom Seal S220031		
No. of Original Bills of Lading 01 of 01		Freight Payable At at Destination		Shipper on board date 27-07-2025		
Terms & Conditions AGENT ADDRESS AT DESTINATION CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD. AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORT PO BOX 77, Ashdod, ISRAEL 7019900				Place & Date of Issue MUMBAI 28-07-2025		
				Signatory Company		
				Signature 