

Shipper BRIGHT FLUSHING CO., LTD PHUM THNUNG ROLEUNG, KHUM LEAY BOR, SRUK TRAM KOK, TAKEO PROVINCE, KINGDOM OF CAMBODIA. TEL:097 723 99 95		Country of Origin Cambodia		Bill of Lading No. SHVASH063183													
		Foreign Agent Name and Reference CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone :+97239720000		Shipper's Reference													
Consignee AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		 OVERSEAS VENTURE CONTAINER LINES OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Co. Reg Number : 199703434W Tel: (65) 6273 2777 Fax : (65) 6273 7572															
Notify Party (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRAÈE 39A 5020 SALZBURG, AUSTRIA		Second Notify Party (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)															
Pre-Carriage by*	Place of Receipt* SIHANOUKVILLE , CAMBODIA		* Applicable only when document used as Combined Transport Bill Of Lading														
Vessel / Voyage No. NAWATA BHUM / 302S	Port of Loading SIHANOUKVILLE , CAMBODIA		Declared Cargo Value: COPY														
Port of Discharge ASHDOD , ISRAEL	Place of Delivery* ASHDOD , ISRAEL																
Marks And Numbers; Container No. / Seal No.	Kinds of Packages; Description of Goods			Gross Weight	Measurement												
P. ISRAEL TEL AVIV-YAFO O/NO.: ART NO.: STYLE: SIZE: QUANTITY: C/NO.: MADE IN CAMBODIA	4 CARTON(S) STC: SPORT SHOES [UNISEX] 4CTNS/32''PRS''OF PO NO.: GTN PO NO.: HS.CODE 4500061386 4602595536 640419			37.670 KG	0.326 M3												
SURRENDERED B/L																	
Container REGUS242284	Seals KHKOS2500994	Type 40HC	Weight 37.670 KG	Volume 0.326 M3	Packages 4 CTN												
Mode CFS/CFS*																	
<p>Shipped On Board 27/Jul/2025</p> <p>About particulars as declared by Shipper, but without responsibility of or representation by Carrier</p> <table border="1"> <thead> <tr> <th>Freight and Charges</th> <th>Revenue tons</th> <th>Rate</th> <th>Per</th> <th>Prepaid</th> <th>Collect</th> </tr> </thead> <tbody> <tr> <td>COLLECT</td> <td></td> <td></td> <td></td> <td></td> <td>X</td> </tr> </tbody> </table>						Freight and Charges	Revenue tons	Rate	Per	Prepaid	Collect	COLLECT					X
Freight and Charges	Revenue tons	Rate	Per	Prepaid	Collect												
COLLECT					X												
<small>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of Containers or packages indicated, for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING. THE MERCHANT AGREES THAT HE HAS READ AND UNDERSTOOD THE ABOVE-mentioned TERMS AS THEY WERE ALL STATED BY THE MERCHANT. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier (or Carrier's agent) with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order after payment of outstanding Freight and charges and against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. If this is a Summary Bill, delivery will be made to the Consignee or his authorized agent after payment of outstanding Freight and charges together with the production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without presentation of this Bill of Lading. This Bill of Lading may be countersigned by the Carrier or his Agent whatever be the reason for mandatory signing required by the Consignee. It is understood that the Carrier or his Agent has signed the number of Bills of Lading stated above, all of this tonnage and date, and whenever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void.</small>		Freight Payable at: ASHDOD , ISRAEL		Place and Date of Issue: PHNOM PENH , CAMBODIA 27/JUL/2025													
		No. of Original Bill(s) signed:		Signed By 													

Shipper JOINT FORCE SPORTING GOODS (CAMBODIA) CO.,LTD PREYPRING TBUONG VILLAGE, SANGKAT CHOAM CHAO, KHAN PORSENCHHEY, PHNOM PENH, CAMBODIA		Country of Origin Cambodia	Bill of Lading No. SHVASH063185			
		Foreign Agent Name and Reference CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone :+97239720000	Shipper's Reference			
Consignee AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		 OVERSEAS VENTURE CONTAINER LINES OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Co. Reg Number : 199703434W Tel: (65) 6273 2777 Fax: (65) 6273 7572				
Notify Party (I agree that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRAÈE 39A 5020 SALZBURG, AUSTRIA		Second Notify Party (I agree that no responsibility shall be attached to the Carrier or its Agents for failure to notify)				
Pre-Carriage by*	Place of Receipt* SIHANOUKVILLE , CAMBODIA	* Applicable only when document used as Combined Transport Bill Of Lading				
Vessel / Voyage No. NAWATA BHUM / 302S	Port of Loading SIHANOUKVILLE , CAMBODIA	Declared Cargo Value:				
Port of Discharge ASHDOD , ISRAEL	Place of Delivery* ASHDOD , ISRAEL	ORIGINAL				
Marks And Numbers; Container No. / Seal No.	Kinds of Packages; Description of Goods	Gross Weight	Measurement			
P. AUSTRIA - DELTA GALIL INDUSTRIES LTD TEL AVIV-YAFO CUSTOMER CO NO: ART. NO: ART. NAME: SIZE: QUANTITY: CARTON NO: OF MADE IN CAMBODIA	12 CARTON(S) STC: LADIES' 87% NYLON 13% ELASTANE WOVEN SHORTS GTN ORDER#/P.O. NO./STYLE NO. 4602588901/4500060889/632552 HS CODE: 620463 MEN'S 100% POLYESTER KNITTED PULLOVER GTN ORDER#/P.O. NO./STYLE NO. 4602585896/4500060846/633784 HS CODE: 611030	33.180 KG	0.359 M3			
SURRENDERED B/L						
Container REGU5242284	Seals KHKOS2500994	Type 40HC	Weight 33.180 KG	Volume 0.359 M3	Packages 12 CTN	Mode CFS/CFS*
Shipped On Board 27/Jul/2025		About particulars as declared by Shipper, but without responsibility of or representation by Carrier				
Freight and Charges	Revenue tons	Rate	Per	Prepaid	Collect	
COLLECT					X	
<small>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of Containers or packages indicated, for carriage subject to all the terms and conditions herein from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING. THE MERCHANT AGREES THAT THE BILL OF LADING IS A NECESSARY PAYABLE DOCUMENT AS IF THEY WERE ALL SIGNED AT THE HEADLINE. If this is a negotiable (Te Order) Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order after payment of outstanding Freight and charges and upon the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. If this is a Summary Bill, delivery will be made to the Consignee or his authorized agent after payment of outstanding Freight and charges together with the production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this Summary Bill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. IN WITNESS WHEREOF the Carrier or his Agent has signed the number of Bills of Lading stated above, at this time and date, and whenever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void.</small>		Freight Payable at: ASHDOD , ISRAEL		Place and Date of Issue: PHNOM PENH , CAMBODIA 27/JUL/2025		
		No. of Original Bill(s) signed:		Signed By 		

Shipper WAN HE DA MANUFACTURING COMPANY LIMITED NATIONAL ROAD NO 4, PHUM ANG, SANGKAT CHOM CHAO, KHAN PORSENCHHEY, PHNOM PENH, KINGDOM OF CAMBODIA. TEL : 855-23-999 238 /855-23 999 298		Country of Origin Cambodia		Bill of Lading No. SHVASH063186	
		Foreign Agent Name and Reference CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone :+97239720000		Shipper's Reference	
Consignee AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		 OVERSEAS VENTURE CONTAINER LINES OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Co. Reg Number : 199703434W Tel: (65) 6273 2777 Fax : (65) 6273 7572			
Notify Party (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRAÈE 39A 5020 SALZBURG, AUSTRIA		Second Notify Party (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)			
Pre-Carriage by*	Place of Receipt* SIHANOUKVILLE , CAMBODIA	* Applicable only when document used as Combined Transport Bill Of Lading			
Vessel / Voyage No. NAWATA BHUM / 302S	Port of Loading SIHANOUKVILLE , CAMBODIA	Declared Cargo Value:			
Port of Discharge ASHDOD , ISRAEL	Place of Delivery* ASHDOD , ISRAEL	ORIGINAL			
Marks And Numbers; Container No. / Seal No.	Kinds of Packages; Description of Goods	Gross Weight	Measurement		
P. ISRAEL TEL AVIV CUSTOMER CO NUMBER ART. NUMBER ART. NAME SIZE QUANTITY CARTON NUMBER MADE IN CAMBODIA	5 CARTON(S) STC: 50 PCS HS CODE: 6202.40 WOMEN'S WOVEN JACKET. ORDER NO. PIT PO NO ART.-NO CODE NO. 4500061562 4602598991 632059 11 INVOICE NO: THKPCCMI-WHD9779 CARGO RECEIPT DATE: 23-JUL-25	17.740 KG	0.141 M3		
SURRENDERED B/L					
Container REGUS242284	Seals KHKOS2500994	Type 40HC	Weight 17.740 KG	Volume 0.141 M3	
Packages 5 CTN	Mode CFS/CFS*				
Shipped On Board 27/Jul/2025		About particulars as declared by Shipper, but without responsibility of or representation by Carrier			
Freight and Charges	Revenue tons	Rate	Per	Prepaid	Collect
COLLECT					X
<p>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of Containers or packages indicated, for carriage subject to all the terms and conditions herein from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE HIRER/SHIPPER ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING, AS WELL AS ON THE ORIGINAL BILL OF LADING, WHICH IS AVAILABLE TAPED AS IF THEY WERE ALL SIGNED BY THE HIRER/SHIPPER. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Hirer/Shipper to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order after payment of outstanding Freight and charges and against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. If this is a Straight Bill, delivery will be made to the Consignee or his authorized agent after payment of outstanding Freight and charges together with the production of reasonable proof of identity (and, in the case of a agent, reasonable proof of authority) without production of the Seaworthy Part. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, of this date and date, and whenever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void.</p>		Freight Payable at: ASHDOD , ISRAEL	Place and Date of Issue: PHNOM PENH , CAMBODIA 27/JUL/2025		
		No. of Original Bill(s) signed:	Signed By		

Shipper MACAU XINBO LIMITED ON BEHALF OF XINPO(CAMBODIA)FOOTWEAR CO., LTD BUILDING 1623, NATIONAL ROAD NO.2, TUOL ROKA BEI VILLAGE, CHAK ANGRAE KRAOM COMMUNE, MEAN CHEY DISTRICT, PHNOM PENH CAPITAL CITY, CAMBODIA., KINGDOM OF CAMBODIA.		Country of Origin Cambodia	Bill of Lading No. SHVASH063184			
		Foreign Agent Name and Reference CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORT PO BOX 77, 7019900, ISRAEL Phone : +97239720000	Shipper's Reference			
Consignee AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		 OVERSEAS VENTURE CONTAINER LINES OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Co. Reg Number: 199703434W Tel: (65) 6273 2777 Fax: (65) 6273 7572				
Notify Party (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRAÈE 39A 5020 SALZBURG, AUSTRIA		Second Notify Party (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)				
Pre-Carriage by*	Place of Receipt* SIHANOUKVILLE, CAMBODIA	* Applicable only when document used as Combined Transport Bill Of Lading				
Vessel / Voyage No. NAWATA BHUM / 3025	Port of Loading SIHANOUKVILLE, CAMBODIA	Declared Cargo Value:				
Port of Discharge ASHDOD, ISRAEL	Place of Delivery* ASHDOD, ISRAEL	ORIGINAL				
Marks And Numbers; Container No. / Seal No.	Kinds of Packages; Description of Goods	Gross Weight	Measurement			
MARKS & NUMBER: P.AUSTRIA-ILSRA TEL AVIV-YAFO CUSTOMER CO NO.: ART NO.: ART. NAME: SIZE: QUANTITY: PAIRS CARTON NO: OF MADE IN CAMBODIA	47 CARTON(S) STC: FOOTWEAR PUMA SHOES QTY.: 638 PRS / 47 CTNS GTN NO.: 4602603124 4602603125 4602603128 4602603129 ART NO.: 403385 01 403386 01 403395 01	296.430 KG	2.900 M3			
Container REGU5242284	Seals KHKOS2500994	Type 40HC	Weight 296.430 KG	Volume 2.900 M3	Packages 47 CTN	Mode CFS/CFS*
SURRENDERED B/L						
Shipped On Board 27/Jul/2025 About particulars as declared by Shipper, but without responsibility of or representation by Carrier						
Freight and Charges	Revenue tons	Rate	Per	Prepaid	Collect	
COLLECT					X	
<small>RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of Containers or packages indicated, for carriage subject to all the terms and conditions herein from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whenever applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING, AS WELL AS ANY OTHER WHICH MAY BE APPROPRIATELY STATED OR REFERRED TO IF THEY WERE ALL SIGNIFIED BY THE MERCHANT. If this is a non-negotiable Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier (subject to any outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order after payment of outstanding Freight and charges and against the surrender of one original Bill of Lading or in accordance with the subhead line at the Port of Discharge or Place of Delivery whenever applicable. If this is a Soovery Bill, delivery will be made to the Consignee or his authorized agent upon payment of outstanding Freight and charges together with the production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of the original Bill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of the time and date, and whenever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void.</small>		Freight Payable at: ASHDOD, ISRAEL		Place and Date of Issue: PHNOM PENH, CAMBODIA 27/JUL/2025		
		No. of Original Bill(s) signed:		Signed By		
CONTINUATION PAGE						

Port of Loading SIHANOUKVILLE , CAMBODIA	Port of Discharge ASHDOD , ISRAEL	Vessel / Voyage No. NAWATA BHUM / 302S	Bill of Lading No. SHVASH063184
Shipper MACAU XINBO LIMITED ON BEHALF OF XINPO(CAMBODIA) FOOTWEAR CO., LTD BUILDING 1623, NATIONAL ROAD NO.2, TUOL ROKA BEI VILLAGE, CHAK ANGRAE KRAOM COMMUNE, MEAN CHEY DISTRICT, PHNOM PENH		Consignee AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL	

Marks And Numbers; Container No. / Seal No.	Kinds of Packages; Description of Goods	Gross Weight	Measurement
	403397 01 CUSTOMER PO.: 4500062088 4500062089 4500062098 4500062099 HS CODE: 640419 640299		

SURRENDERED B/L



Classification: Internal

