


MULTI MODAL TRANSPORT DOCUMENT					
<b>Shipper</b>  SOCCER INTERNATIONAL PVT. LTD. BASTI SHEIKH ROAD JALANDHAR-144002 (INDIA) TEL: +91-181-5011806, 5095904 FAX: +91-181-5081331 EMAIL: INFO@SOCCERINDIA.COM		<b>Bill of Lading Number : KNT25260090</b>   <b>K-NXT LOGISTICX PRIVATE LIMITED</b> 4th Floor, House No. 23, BLK-C, PKT-II, Sector 5, Rohini, Kiryana Store, New Delhi 110085 INDIA (website: <a href="http://www.K-Nxt.com">http://www.K-Nxt.com</a> ) Ph: +91 9899 973 742   Email: Ops@k-nxt.com FMC: 034004 <b>MTO Registration Number: MTO/DGS/3181/AUG/2026</b> <small>Taken in charge in apparently good condition herein at the place of receipt for transport &amp; 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 &amp; 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 &amp; date have been signed in the number indicated below one of which being accomplished the other(s) to be void.</small>			
<b>Carrier Name</b>  AL-SRAD LTD BEN ZVI RD,84, Panorama Building 6810431 TEL-AVIV, ISRAEL					
<b>Consignee</b>  AUSTRIA PUMA DASSLER GMBH MUENCHNER BUNDESSTRASSE 119 5020 SALZBURG		<b>Additional Notify</b>			
<b>Notify Party (If Not Consignee)</b>  AUSTRIA PUMA DASSLER GMBH MUENCHNER BUNDESSTRASSE 119 5020 SALZBURG					
<b>Pre-Carriage By</b>  MSC GABON -ISS27A	<b>Place of Receipt</b>  NHAVA SHEVA	<b>Additional Information</b>  <div style="text-align: center; font-weight: bold; font-size: 1.2em;">EXPRESS RELEASE</div>			
<b>Vessel / Voyage No.</b>	<b>Port of Loading</b>  NHAVA SHEVA				
<b>Port of Discharge</b>  ASHDOD	<b>Place of Delivery</b>  ASHDOD, ISRAEL				
<b>Marks &amp; Numbers</b>	<b>Kind &amp; Number of Packages</b>	<b>Description of Goods</b>	<b>Net Weight</b>	<b>Gross Weight</b>	<b>Measurement</b>
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			
<b>Container No.</b>  MSMU6812522/40'HC		<b>Seal No.</b>  FX 36675380		<b>Custom Seal</b>  S220031	
<b>No. of Original Bills of Lading</b>  01 of 01		<b>Freight Payable At</b>  at Destination		<b>Shipper on board date</b>  27-07-2025	
<b>Terms &amp; Conditions</b> <b>AGENT ADDRESS AT DESTINATION</b>  CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD. AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORT PO BOX 77, Ashdod, ISRAEL 7019900				<b>Place &amp; Date of Issue</b>  MUMBAI    28-07-2025	
				<b>Signatory Company</b>	
				<b>Signature</b>  