



Shipper THUAN PHUONG EMBROIDERIES GARMENTS COMPANY LIMITED NO 275 NGUYEN VAN LUONG STREET, PHU LAM WARD, HOCHIMINH CITY, VIETNAM	<div style="border: 1px solid black; padding: 2px;">NO. SHC225200349</div> MULTIMODAL TRANSPORT BILL OF LADING OTI NUMBER 019976N
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Consignee AL SRAD LTD. 84 BEN ZVI RD. TEL-AVIV 68104, ISRAEL VAT NUMBER 511199291	<div style="display: flex; justify-content: space-around;">   </div> <p style="text-align: center;">先達航運有限公司</p> <p style="text-align: center;">On Time Shipping Line Limited</p> <p style="text-align: center;">a subsidiary of the YTO International Express and Supply Chain Technology Limited</p> <p style="text-align: center;">AS THE CARRIER</p> <p style="text-align: center;">Unit 18,1 st Floor,Sino Industrial Plaza No.9 Kai Cheung Road,Kowloon Bay,Hong Kong Tel:(852)2345 8351 Fax:(852)2620 1526,(852)2620 1545 香港九龍灣啟祥道九號，信和工商中心一樓十八室</p>
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Notify Party	<p style="text-align: center;">On Time Shipping Line Limited's new address effective from 16 Dec 2021 is SUITE 2208, 22nd FLOOR, OFFICE TOWER, SKYLINE TOWER, 39 WANG KWONG RD, KOWLOON BAY, KOWLOON, HONG KONG</p>
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	Place of receipt HOCHIMINH CITY, VIETNAM
Vessel SINAR SUNDA / 195S	Port of loading HOCHIMINH CITY, VIETNAM
Port of discharge ASHDOD, ISRAEL	Place of delivery ASHDOD, ISRAEL

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
CY/CY	SHIPPER'S LOAD & COUNT & SEAL 1x20'GP CONTAINER S.T.C. :			
	610PKG(S)	3377.21KGS	20.820CBM	

TOTAL: ONE(1) CONTAINER(S) ONLY.

** DETAILS AS PER ATTACHED SHEET **

YTO GROUP
 Surrendered/Telex Release
 Prepared by:  SGN2

SHIPMENT ON BOARD DATE: 21/JUL/2025

FREIGHT COLLECT

The above particulars of the goods are according to the declaration of the shipper, and are unknown to the Carrier.

Excess limit declaration as per Clause 16;

The contract evidenced by this Bill of Lading is governed by the laws of the Hong Kong Special Administrative Region. Any claim or dispute must be determined exclusively by the courts in the Hong Kong Special Administrative Region and no other court.

The goods and instructions are accepted and dealt with subject to the terms of this bill of lading including those on the back page.

The Carrier received the above goods in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One original of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. In Witness whereof the original Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished, the other(s) to be void.

Freight amount AS ARRANGE	Freight payable at DESTINATION	Place and date of issue HO CHI MINH CITY 21/JUL/2025
Cargo Insurance through the undersigned <input checked="" type="checkbox"/> not covered <input type="checkbox"/> covered according to attached policy	Number of Original Bs/L THREE (3)	Stamp / signature of the Carrier or its agent
For delivery of goods please apply to: ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON STREET AIRPORT CITY ISRAEL VAT: 513040931 TEL: 073-2555244		

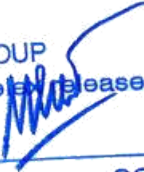
B/L No.:SHC225200349

MASTER VESSEL:SINAR SUNDA

VOY:195S

ATTACHED SHEET FOR THE BL #SHC225200349

MARKS & NUMBERS		DESCRIPTION			
HADDAD BRANDS.:		610 PKGS = 1264 CTNS PACKED INTO 605 BUNDLES + 5 CTNS =			
SIZE:		1269 CTNS			
RATIO:		KID'S CLOTHES			
QNTY:		INVOICE NO. TP250937			
MEASUREMENTS:					
N.W.LBS:					
G.W.LBS:					
MADE IN VIETNAM					
C/NO.					
CONTAINER NO.	/SEAL NO.	/SIZE /	NO. OF PKG/	GROSS WEIGHT/	MEAS.
ONEU3140743	/VN77345AJ	/20'GP/	610PKG(S)/	3377.21KGS/	20.820CBM
TOTAL: ONE(1) CONTAINER(S) ONLY.					

YTO GROUP
Surrendered/ Tele Release
Prepared by: 
SGN2