









<b>Shipper</b> BRIGHT FLUSHING CO.,LTD PHUM THNUNG ROLEUNG, KHUM LEAY BOR, SRUK TRAM KOK, TAKEO PROVINCE, KINGDOM OF CAMBODIA. TEL:097 723 99 95		<b>Country of Origin</b> Cambodia		<b>Bill of Lading No.</b> SHVASH063183	
<b>Consignee</b> AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		<b>Foreign Agent Name and Reference</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone : +97239720000		<b>Shipper's Reference</b>	
		 <b>OVERSEAS VENTURE CONTAINER LINES</b> OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Tel: (65) 6273 2777 Fax : (65) 6273 7572 Co. Reg Number : 199703434W			
<b>Notify Party</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRASSE 39A 5020 SALZBURG, AUSTRIA		<b>Second Notify Party</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)			
<b>Pre-Carriage by*</b>		<b>Place of Receipt*</b> SIHANOUKVILLE , CAMBODIA		* Applicable only when document used as Combined Transport Bill Of Lading	
<b>Vessel / Voyage No.</b> NAWATA BHUM / 302S		<b>Port of Loading</b> SIHANOUKVILLE , CAMBODIA		<b>Declared Cargo Value:</b>  <b>COPY</b>	
<b>Port of Discharge</b> ASHDOD , ISRAEL		<b>Place of Delivery*</b> ASHDOD , ISRAEL			
<b>Marks And Numbers;</b> <b>Container No. / Seal No.</b>  P. ISRAEL TEL AVIV-YAFO O/NO. : ART NO. : STYLE: SIZE: QUANTITY: C/NO. : MADE IN CAMBODIA		<b>Kinds of Packages; Description of Goods</b>  4 CARTON(S) STC:  SPORT SHOES [UNISEX] 4CTNS/32''PRS''OF PO NO.: GTN PO NO.: HS.CODE 4500061386 4602595536 640419		<b>Gross Weight</b>  37.670 KG	
				<b>Measurement</b>  0.326 M3	
<h2>SURRENDERED B/L</h2>					
<b>Container</b> REGU5242284		<b>Seals</b> KHKOS2500994		<b>Mode</b> CFS/CFS*	
<b>Type</b> 40HC		<b>Weight</b> 37.670 KG		<b>Volume</b> 0.326 M3	
<b>Packages</b> 4 CTN					
Shipped On Board 27/JUL/2025					
About particulars as declared by Shipper, but without responsibility of or representation by Carrier					
<b>Freight and Charges</b>		<b>Revenue tons</b>		<b>Rate</b>	
<b>Per</b>		<b>Prepaid</b>		<b>Collect</b>	
COLLECT				X	
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number of Containers as per above 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 AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED 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 (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 Seaway 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 Seaway Bill. The Carrier shall be under no liability whatsoever for redelivery 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 this tenor and date, and whereever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void.		<b>Freight Payable at:</b> ASHDOD , ISRAEL		<b>Place and Date of Issue:</b> PHNOM PENH , CAMBODIA 27/JUL/2025	
<b>No. of Original Bill(s) signed:</b>		<b>Signed By</b>			

<b>Shipper</b> JOINT FORCE SPORTING GOODS ( CAMBODIA ) CO.,LTD PREYPRING TBUONG VILLAGE, SANGKAT CHOAM CHAO, KHAN PORSENCHEY, PHNOM PENH, CAMBODIA		<b>Country of Origin</b> Cambodia		<b>Bill of Lading No.</b> SHVASH063185	
<b>Consignee</b> AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		<b>Foreign Agent Name and Reference</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone :+97239720000			<b>Shipper's Reference</b>
		 <b>OVERSEAS VENTURE CONTAINER LINES</b> OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Tel: (65) 6273 2777 Fax : (65) 6273 7572 Co. Reg Number : 199703434W			
<b>Notify Party</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRASSE 39A 5020 SALZBURG, AUSTRIA		<b>Second Notify Party</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)			
<b>Pre-Carriage by*</b>		<b>Place of Receipt*</b> SIHANOUKVILLE , CAMBODIA		<b>Declared Cargo Value:</b>  <b>ORIGINAL</b>	
<b>Vessel / Voyage No.</b> NAWATA BHUM / 3025		<b>Port of Loading</b> SIHANOUKVILLE , CAMBODIA			
<b>Port of Discharge</b> ASHDOD , ISRAEL		<b>Place of Delivery*</b> ASHDOD , ISRAEL			
<b>Marks And Numbers;</b> <b>Container No. / Seal No.</b>  P. AUSTRIA - DELTA GALIL INDUSTRIES LTD TEL AVIV-YAFO CUSTOMER CO NO: ART. NO: ART. NAME: SIZE: QUANTITY: CARTON NO: OF MADE IN CAMBODIA		<b>Kinds of Packages; Description of Goods</b>  12 CARTON(S) STC:  LADIES' 87% NYLON 13% ELASTANE WOVE N SHORTS GTN ORDER#/P.O. NO./STYLE NO. 4602588901/4500060889/632552 HS CODE: 620463 MEN'S 100% POLYESTER KNITTED PULLOV ER GTN ORDER#/P.O. NO./STYLE NO. 4602585896/4500060846/633784 HS CODE: 611030		<b>Gross Weight</b>  33.180 KG	
				<b>Measurement</b>  0.359 M3	
<div>SURRENDERED B/L</div>					
<b>Container</b> REGU5242284		<b>Seals</b> KHKOS2500994	<b>Type</b> 40HC	<b>Weight</b> 33.180 KG	<b>Volume</b> 0.359 M3
				<b>Packages</b> 12 CTN	<b>Mode</b> CFS/CFS*
Shipped On Board 27/JUL/2025					
About particulars as declared by Shipper, but without responsibility of or representation by Carrier					
<b>Freight and Charges</b>		<b>Revenue tons</b>	<b>Rate</b>	<b>Per</b>	<b>Prepaid</b>
COLLECT					
					<b>Collect</b>  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 AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (Telex 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 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 Seaway 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 Seaway 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 this tenor and date, and wherever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void.</small>		<b>Freight Payable at:</b> ASHDOD , ISRAEL		<b>Place and Date of Issue:</b> PHNOM PENH , CAMBODIA 27/JUL/2025	
		<b>No. of Original Bill(s) signed:</b>		<b>Signed By</b> 	

<b>Shipper</b> 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		<b>Country of Origin</b> Cambodia		<b>Bill of Lading No.</b> SHVASH063186	
<b>Consignee</b> AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		<b>Foreign Agent Name and Reference</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone : +97239720000			<b>Shipper's Reference</b>
		 <b>OVERSEAS VENTURE CONTAINER LINES</b> OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Tel: (65) 6273 2777 Fax : (65) 6273 7572 Co. Reg Number: 199703434W			
<b>Notify Party</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRASSE 39A 5020 SALZBURG, AUSTRIA		<b>Second Notify Party</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)			
<b>Pre-Carriage by*</b>		<b>Place of Receipt*</b> SIHANOUKVILLE , CAMBODIA		* Applicable only when document used as Combined Transport Bill Of Lading	
<b>Vessel / Voyage No.</b> NAWATA BHUM / 3025		<b>Port of Loading</b> SIHANOUKVILLE , CAMBODIA		Declared Cargo Value:	
<b>Port of Discharge</b> ASHDOD , ISRAEL		<b>Place of Delivery*</b> ASHDOD , ISRAEL		<b>ORIGINAL</b>	
<b>Marks And Numbers;</b> <b>Container No. / Seal No.</b> P. ISRAEL TEL AVIV CUSTOMER CO NUMBER ART. NUMBER ART. NAME SIZE QUANTITY CARTON NUMBER MADE IN CAMBODIA		<b>Kinds of Packages; Description of Goods</b> 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		<b>Gross Weight</b> 17.740 KG	
				<b>Measurement</b> 0.141 M3	
<h2>SURRENDERED B/L</h2>					
Container REGU5242284		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					
<b>Freight and Charges</b>		<b>Revenue tons</b>		<b>Rate</b>	
				<b>Per</b>	
				<b>Prepaid</b>	
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 hereon from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. BY 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 AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED 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 (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 Security 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 Security Bill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. BY SIGNING HEREON the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor and date, and wherever one original Bill of Lading (negotiable or non-negotiable) has been surrendered, all other Bills of Lading shall be void. </small>		<b>Freight Payable at:</b> ASHDOD , ISRAEL		<b>Place and Date of Issue:</b> PHNOM PENH , CAMBODIA 27/JUL/2025	
		<b>No. of Original Bill(s) signed:</b>		<b>Signed By</b> 	

<b>Shipper</b> MACAU XINBO LIMITED ON BEHALF OF XINPO(CAMBODIA)FOOTWEAR CO., LTDBUILDING 1623, NATIONAL ROAD NO.2,TUOL ROKA BEI VILLAGE,CHAK ANGRAE KRAOM COMMUNE, MEAN CHEY DISTRICT, PHNOM PENH CAPITAL CITY,CAMBODIA.,KINGDOM OF CAMBODIA.		<b>Country of Origin</b> Cambodia		<b>Bill of Lading No.</b> SHVASH063184	
<b>Consignee</b> AL SRAD LTD BEN ZVI RD 84 TEL AVIV, ISRAEL		<b>Foreign Agent Name and Reference</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY, BEN GURION AIRPORTPO BOX 77, 7019900, ISRAEL Phone :+97239720000			<b>Shipper's Reference</b>
		 <b>OVERSEAS VENTURE CONTAINER LINES</b> OPERATED BY OV LOGISTICS PTE LTD 120 Lower Delta Road # 14-11 Cendex Centre Singapore 169208 Tel: (65) 6273 2777 Fax : (65) 6273 7572 Co. Reg Number : 199763434W			
<b>Notify Party</b> (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) AUSTRIA PUMA DASSLER GMBH, SIEZENHEIMER STRASSE 39A 5020 SALZBURG, AUSTRIA		<b>Second Notify Party</b> (it is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)			
<b>Pre-Carriage by*</b>		<b>Place of Receipt*</b> SIHANOUKVILLE , CAMBODIA		* Applicable only when document used as Combined Transport Bill of Lading	
<b>Vessel / Voyage No.</b> NAWATA BHUM / 3025		<b>Port of Loading</b> SIHANOUKVILLE , CAMBODIA		<b>Declared Cargo Value:</b>  <b>ORIGINAL</b>	
<b>Port of Discharge</b> ASHDOD , ISRAEL		<b>Place of Delivery*</b> ASHDOD , ISRAEL			
<b>Marks And Numbers;</b> <b>Container No. / Seal No.</b>  MARKS & NUMBER: P.AUSTRIA-ILSRA TEL AVIV-YAFO CUSTOMER CO NO.: ART NO.: ART.NAME: SIZE: QUANTITY: PAIRS CARTON NO: OF MADE IN CAMBODIA		<b>Kinds of Packages; Description of Goods</b>  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		<b>Gross Weight</b>  296.430 KG	
				<b>Measurement</b>  2.900 M3	
Container REGU5242284		Seals KHKOS2500994		Type 40HC	
		weight 296.430 KG		Volume 2.900 M3	
		Packages 47 CTN		Mode CFS/CFS*	
<h2>SURRENDERED B/L</h2>					
Shipped On Board		27/JUL/2025		About particulars as declared by Shipper, but without responsibility of or representation by Carrier	
<b>Freight and Charges</b>		<b>Revenue tons</b>		<b>Rate</b>	
				<b>Per</b>	
				<b>Prepaid</b>	
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. BY 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 AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (Te Order) Bill of Lading, the 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 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 Seaway Bill, delivery will be made to the Consignee at 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 Seaway Bill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. BY SIGNING WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated above, all of this tenor 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>		<b>Freight Payable at:</b> ASHDOD , ISRAEL		<b>Place and Date of Issue:</b> PHNOM PENH , CAMBODIA 27/JUL/2025	
		<b>No. of Original Bill(s) signed:</b>		<b>Signed By</b> 	
<b>CONTINUATION PAGE</b>					

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., LTDBUILDING 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**







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