Shipper's Name and Address	Shipper's Accou	ni Number	Not Negotiable				
ADIDAS AG			Air Mayb	ail POWER	R AIRFREIGHT L	_TD I	
PROMOTION SERVI	ces L		MII Wayb	P. O.	BOX 244		
ADI-DASSLER-PLATZ 1-2			Issued by		ZURICH AIRPOR	et l	
GEBÄUDE V2.0			issued by			\ 1	
			in a capacity as				
DE-91074 HERZOGENAURACH Consignee's Name and Address Consignee's Account Number			Copies 1, 2 and 3 of this ACOMONIA CHARACTER AND ACTION ACCORDING A PAISTING Validity.				
			It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE				
DREAM A DREAM			REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING				
NO. 398/E, 17TH	N	ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY					
IN-560011 BANGALORE			BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE, THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING				
			CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by				
			declaring a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City POWER AIRFREIGHT LTD.			Accounting Information ATTN.: Revanna				
CH-8058 ZURICH		Tel.: +91-953/858 9681					
	1	1011. 101-000/000 0001					
	REF PAF.128980	• <u>-</u> L					
Agent's IATA Code							
81-4 7089/8051	4711						
Airport of Departure (Addr. of First Carrier) and Requested Routing			Reference Number Optional Shipping Information				
MUC-BLR							
To By First Carrier Routing a	and Destination to by	lo by	Currency CHGS WT/ Code PPD	VAL Other	Declared Value for Carriage	Declared Value for Customs	
BLR QATAR			EUR P	P	NVD	NCV	
Airport of Destination	Requested Fli	ght/Date	Amount of Insura			rance, and such insurance is	
Bangalore	QR572/31		NIL	requeste to be in:	ed in accordance with the con- sured in figures in box marked	titions thereof, indicate amount "Amount of Insurance".	
Handing Missing DDP - ALL CHARGES BACK TO US							
MARKS: 9009967283/1-5 9009967284/1 9009967282/1-18							
COL							
ENCL.: INVOICE, PACKING LIST							
No. of Gross kg Ra	le Class Chargeable	Rate	- E		Matura and	Quantity of Goods	
Pieces Weight Ib	Commodity Weight	Cha		Total		nsions or Volume)	
	ICHI NO.						
24 166,10K Q			(A) (P) (P) (P) (P) (P) (P) (P) (P) (P) (P			MATERIAL OF	
	2 3 3		NO COMMERC	IAL VALUE,			
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FOOTBALL FOR	A						
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24 166,10			104		FREIGHT PR	EPAID	
			35. 18		8		
Prepaid Weight C	harge Collect	Other Charges					
Valuation Charge							
Tax							
Total Other Charg	ges Due Agent					any part of the consignment	
			us goods, such part applicable Dangerou			r condition for carriage by air	
Total Other Charg							
POWER AIRFREIGHT LTD.							
	Fabian Hunziker						
	FOR ADIDAS AG Signature of Shipper or his Agent						
Total Prepaid	Total Collect			gradua 6 01 01			
	V	7110	ICH - AIR	PORT PO	OWER AIRFREIG	HT LTD	
Currency Conversion Rates	CC Charges in Dest. Currency /		01.18		S CARRIER		
						of leging Carrier or its Ass-1	
	Charges at Destination	Executed on (date) Total Collect		at (place)	Signature	of Issuing Carrier or its Agent	
For Carrier's Use only	Orka ges at Description	, oral Collect				_	