

TLV/MIL

EC

CRN No.

HAWB NO.

6002846542

Shipper's Name and Address FERRARI SPA VIA EMILIA EST, 1163 MODENA 41100 IT	Shipper's Account Number 705505386
--	---

Not Negotiable
Air Waybill

AIR CONSIGNMENT NOTE
ISSUED BY UPS SUPPLY CHAIN SOLUTIONS

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.

Air Freight Services



Consignee's Name and Address MEDITERRANEAN CAR AGENCIES IGAL ALON 3 TEL AVIV 6789130 IL	Consignee's Account Number 707964904
--	---

RECEIVED by UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of
Place BLQ Time 09:00 Date 30-JUL-2025 Shipments 1

Also Notify

Issuing Carrier's Agent Name and City UPS SCS (ITALY) SRL VIA DELLA SALUTE, 95/2, G.MARCONI AIRPOR BOLOGNA 40132 IT
--

Third Party Billing

Agent's IATA Code 38-4-7116/0011	Account No.
-------------------------------------	-------------

To By First Carrier Routing and Distribution ITMIL TRK13/ITMIL/30	to by to by	Currency Chgs Code Ipo WT VAL CULL Ipo Other CULL Declared Value for Carriage Declared Value for Customs EUR X X NVD NCV
--	-------------	---

Airport of Destination TEL AVIV	Flight/Date For Carrier Use Only 30-JUL-2025	Flight/Date
------------------------------------	---	-------------

Amount of Insurance NIL	INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	TC X
-------------------------	---	------

Handling Information (Special Instructions) SI-094107852

SR-SR1559135/CUST

CC-NA/NA

No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Tctal	Nature and Quantity of Goods (Include Dimensions or Volume)
1	150.0 K	72RH	596.5 K	1550.9	1550.90	AUTOMOBILE SPARE PARTS
1	150.0				1550.90	Qty Length Width Height UoM 1 306.0 86.0 136.0 CM Volume = 3.578976 M3

Prepaid 1550.90	Weight Charge	Collect	Other Charges 90 EXPOR 30.00 P
-----------------	---------------	---------	--------------------------------

Valuation Charge	
------------------	--

Tax	
-----	--

Total Other Charges Due Agent	
-------------------------------	--

Total Other Charges Due Carrier 30.00	
---------------------------------------	--

All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.

Total Prepaid 1580.90	Total Collect	Executed on
-----------------------	---------------	-------------

Currency Conversion	cc Charges in Dest. Currency	30-JUL-2025 09:00 MIL FABIO VALTOLINA TBJ4VBB
---------------------	------------------------------	--

For Carrier's Use Only at Destination	Charges at Destination	(Date) Total Collect	(Time) at (Place) Signature of Issuing Carrier or its Agent
(Date) Total Collect	(Time) at (Place) Signature of Issuing Carrier or its Agent		

Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited