



114MXP23168482

HAWB No: MILA25052863

Shipper's Name and Address BURBERRY VIA CONDOTTI ROME VIA DE CONDOTTI 59/61A ROMA RM 00187 IT		Shipper's Account Number ITBUVIROMIL	Not Negotiable House Air Waybill Issued by GEODIS FF ITALIA S.P.A. PIAZZA TINA MODOTTI 5 EDIFICIO SPARK 2, 20138, MILANO, MI, ITALY	
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address AL-SRAD LTD FACTORY 54, 84 BEN ZIVI RD TEL AVIV-YAFO 68104 IL VAT: 511199291		Consignee's Account Number ILALSRTLV1	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 REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY 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 GEODIS FF ITALIA S.P.A. MILAN		Accounting Information		
Agent's IATA Code 38-4 7095/0011	Account No. 38470950011			
Airport of Departure (Addr. of First Carrier) and Requested Routing MALPENSA APT/MILANO			Reference Number C11755604	Optional Shipping Information FRT COLLECT
To TLV	By First Carrier LY	Routing and Destination to by to by	Currency EUR	CHGS WT/VAL Other CC PPD COLL PPD COLL X X X NVD NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY388/07 /	Amount of insurance XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".
Handling Information IT/RA/00081-04 PRINTED : 04-AUG-25 15:08 /AS6 AIRSAVE AIRPORT TO AIRPORT/SPX+XRY				
SCI X				
No. of Pieces RCP 88	Gross Weight 737.2	kg lb K	Rate Class Q	Commodity Item No.
			Chargeable Weight 1489.5	Rate Charge
				Total
				Nature and Quantity of Goods (incl. Dimensions or Volume) clothes DIMS 50x43x47 CM x 88 VOL 8.937 M3
88	737.2			
Prepaid		Weight Charge	Collect	As Agreed
				TXA IAT SUA PICK UP CARTAGE XBA XRAY FEE MPA HANDLING
Valuation Charge				AS AGREED AS AGREED AS AGREED AS AGREED
Tax				
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier				
Total Prepaid		Total Collect	KELLY CABRAL	
Currency Conversion Rates		CC. Charges in Dest. Currency	04-Aug-25	Signature of Shipper or his Agent
			Executed on (date)	at (place)
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges	Signature of Issuing Carrier or its Agent

Copy 8 - (for Agent)

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