

408 MXP 3006 0656

01/25/00102270

Shipper's Name and Address CALZATURIFICO MARY SRL		Shipper's Account Number		Not negotiable Air Waybill	TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT	
				Issued by		
VIA DELL'INDUSTRIAM 57 63900 Fermo FM IT				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address HELGA DESIGN LTD.		Consignee's Account Number IL511226425		<small>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 HEREBY. ALL COSTS MAY BE CARRIED AND OTHER MEANS INCLUDING ROAD OR AIR TRANSPORTATION, MAIL, SEA, LAND, CONTRACTOR, INSTRUCTIONS, OR OTHER METHODS OF TRANSPORTATION ARE AGREED 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.</small>		
12, HEY BEIYAR STREET 6209306 TEL AVIV, ISRAEL IL				<small>Le merci qui descritte sono accettate in apparente buono stato e condizioni (eccetto quanto fatto per caso in cui è dichiarato altrimenti) per il trasporto in conformità alle CONDIZIONI DI CONTRATTO DESCRITTE SUL RETRO. TUTTE LE MERCI POSSONO ESSERE TRASPORTATE CON ALTRI MEZZI, COME IL TRASPORTO TERRESTRE, MARITTIMO, AEREO, CONTRATTANTE, INSTRUZIONI, O ALTRE METODI DI TRASPORTO. È CONVENUTO CHE IL TRASPORTO POSSA ESSERE ESEGUITO TRA SCALI INTERMEDI CHE IL PORTIERE DECRETA APPROPRIATI. L'ATTENZIONE DEL MITTENTE È DRAVATA SUL AVVISO CONCERNENTE LA LIMITAZIONE DI RESPONSABILITÀ DEL VETTORE. Il mittente può aumentare la limitazione di responsabilità del Vettore dichiarando un valore più elevato per il trasporto e pagando, se richiesto, una tariffa aggiuntiva.</small>		
Issuing Carrier's Agent Name and City TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT				Accounting Information		
Agent's IATA Code 38.4.7088 001.1	Account No.			REF. 153		
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA AIRPORT ITALY				Codice Fiscale / Partita IVA del Mittente		<input type="checkbox"/> Imprenditore <input type="checkbox"/> Non imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD
to TLV POSTE AIR CARGO	By First Carrier \ Routing for Destination	to by	to by	Currency EUR	CHGS Code PPD WT/WAL COLL Other PPD COLL	Declared Value for Carriage X N.V.D. Declared Value for Customs N.C.V.
Airport of Destination BEN GURION AIRPORT		Flight/Date M4 648 /03	For Carrier Use Only	Flight/Date	Amount of Insurance N.V.D.	
<small>INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a l'opposto, indicare importo da assicurare in cifre nella casella "Importo assicurato".</small>						
Handling Information ATTACHED SHIPPING DOCUM.						
MARKS: ADDRESS 1/3.-						
SCI X						
No. of Pieces RCP	Gross Weight Kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	52,20K Q		90,00	2,68	241,20	WEARING APPARELS GOODS CEE ORIGIN FREIGHT PAYABLE AT DESTINATION
'DUE TO DANGER OF CONFISCATION WARRANTED AIRCRAFT IS NOT TO CALL AT AIRPORTS AND NOT TO ENTER THE TERRITORIAL AIRSPACE OF SYRIA LEBANON IRAQ IRAN SAUDI ARABIA YEMEN SUDAN LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE'						
3	52,20				241,20	VOL.: CM 0,538
Prepaid	Weight Charge	Collect	Other Charges	/C	10,00	HANDLING /A 32,20
		241,20	INLAND FRE/A		41,50	CUSTOM CLE/A 43,00
Valuation Charge			S.A.F.	/A	25,00	A.M.S. /C 8,00
Tax			X-RAYS	/A	9,00	IFS /A 4,00
			OFS	/A	4,00	
Total Other Charges Due Agent 158,70						
Total Other Charges Due Carrier 18,00						
Total Prepaid	Total Collect		TRANSAVIA SRL	POS. 01/25/00102270		
Currency Conversion Rates	C.C. Charges in Dest. Currency	417,90		Signature of Shipper or his Agent		
For Carriers Use only at Destination	Charges at Destination		TRANSAVIA SRL	Signature of Issuing Carrier or its Agent		
		Total Collect Charges	29 JUL 2025 MILANO	(Date)	at (Place)	TRNABRAMBI
			Executed on			

ORIGINAL 2 (FOR CONSIGNEE)