1/ 3



/ CC 6110209100

Fattura Commerciale / Commercial Invoice

FOR SUC	CESSFU	L LIVING												
Agente		/ Agent		Nr.	/ Number	Data	/ Date	Cliente		1	Customer		IL0600	86
, igoto		,go		2025/31 /0		31/07			MODE (199	,				
Tipo di pad	amento	/ Paym. Terms		Resa	/ Incote	rm			N-ZVI ROA 31 TEL-AV	D IV 6810431				
	•	days by Irr.stand-by	LC		L WAREHOU			Israel	01 122711	17 0010101				
Banca		/ Bank		Spedizionie	ere / Forw	arder								
				TRANSAVIA	A SRL			P. Iva	1	VAT No	•			
Clien Clien	te e Ind. l te e Ind. :	/ Departure WH Destinatario Finale spedizione Finale Customer notes	e / Dest Cust / Shipping a GOOD	. & Addr. DS ddress POLY S ARE OF FIF EL IN HEBRE\	RAMAT AVIV MODE (1994 RST QUALITY	' - TEL /) LTD ,	AVIV - RAI - 84 BEN-Z	MAT AVIV M VI ROAD - 6	ALL - 6910	203 - TEL A				
				OCABLE STA RENCE NUMB			333-02-03	16595XO dd				T-		
Codice Art	icolo								Pref. Pref	1 '	Prezzo Un.	Importo		nti Iva VAT
Item A18564 0N	KCII 9AV	/ T-IRENI TAN	K TOP						Si/Yes	_ Qty 7 NR	Unit Price 68,6	Amount 480,2	_ Disc ∩	ITFA
Rif. Doc/	Doc. ref3	1/07/25 55IV02/2025/E 12/2024 - 3103-14048	/28831/						01/100		/ Ord. No ₂₀₂₅ 02	,	Tv / S1	
Vd /	/ CC 61	14300000	Madeln	PORTUGAL	G	enere	/ Gender	Female		Knit	t	Knit		
Comp. Es	st / Ext.Cn	92%ACETATE 8%EL				TON N	OT 4 DDI 11							
A10734 09I	M61 02	Origine Preferen E-KROOLEY			U CUMULA	ION NO	OI APPLII	Ξ υ	Si/Yes	13 NR	96,0	0 1.248,0	 O	ITFA
		I/07/25 55IV02/2025/E		it journo					01/100		/ Ord. No2025 02	,	Tv/S1	
Rif.Tes.	/ so rf. 13/	12/2024 - 3103-14048												
	/ CC 620		Madeln	ITALY	G	enere	/ Gender	Male		Wove	en	Denim		
Comp. E	St / Ext.Ci	52%LYOCELL 45%C Origine Preferen			LI CUMUI AT	ION NO	ΟΤ ΔΡΡΙ ΙΙ	FD.						
A19277 0C	MBZ 01	D-MARTIAL-					·		Si/Yes	10 NR	108,3	0 1.083,0	0	ITFA
		I/07/25 55IV02/2025/E	/28831/							N.Ord	/ Ord. No ₂₀₂₅ 02		Tv / ST	T 01
		12/2024 - 3103-14048			_									
	CC 620	03423500 n 95%COTTON 5%PC	Madeln	TURKEY	G	enere	/ Gender	Unisex		Wove	en	Denim		
Oomp. L	ot / Ext.on	Origine Preferen		ential Origin T	R CUMULAT	ION NO	OT APPLII	ĒD						
A19047 0C	MBZ 01	DE-ADA-S SI							Si/Yes	8 NR	68,6	0 548,8	0	ITFA
Rif. Doc/	Doc. ref3	I/07/25 55IV02/2025/E	/28831/							N.Ord	/ Ord. No ₂₀₂₅ 02	2/01/7880/419	Tv / S	T 01
		12/2024 - 3103-14048					_							
		5%COTTON 5%POLY	/ESTER Madeln	TUDICEV		`anara		I⊧/ Int.Cm. [LINING 65%F			Danim		
\ \varphi \	/ CC 620	Origine Preferen		TURKEY			/ Gender ΟΤ ΔΡΡΙΙΙ			Wove	en	Denim		
A19048 0C	MBZ 01	DE-LARIS-DI							Si/Yes	6 NR	108,3	0 649,8	0	ITFA
Rif. Doc/	Doc. ref3	I/07/25 55IV02/2025/E	/28831/							N.Ord	/ Ord. No ₂₀₂₅ 02		Tv / ST	T 01
		12/2024 - 3103-14048					_							
		5%COTTON 5%POLY			_			I⊧/ Int.Cm. [LINING 65%F					
Vd /	/ CC 620	Origine Preferen	Madeln zialo/Proforc	TURKEY			/ Gender OT ΔΡΡΙΙΙ			Wove	en	Denim		
A19646 0A	IJU 9XX	T-ADJUST-M		· · · · · · · · · · · · · · · · · · ·	I COMOLA				No/No	12 NR	26,1	0 313,2	0	ITFA
Rif. Doc/	Doc. ref3	I/07/25 55IV02/2025/E	/28831/								/ Ord. No ₂₀₂₅ 02		Tv / ST	T 01
		12/2024 - 3103-14048			_									
	/ CC 610	09100010 1 100%COTTON+RIB	Madeln	CHINA	G	enere	/ Gender	Male		Knit	t	Knit		
A20783 0A		T-MIEGOR-L							No/No	11 NR	26,1	0 287,1	0	ITFA
		I/07/25 55IV02/2025/E									/ Ord. No ₂₀₂₅ 02		Tv / S1	T 01
		12/2024 - 3103-14048												
	/ CC 61		Madeln	CHINA	G	enere	/ Gender	Male		Knit	t	Knit		
A20783 0A		100%COTTON+RIB T-MIEGOR-L							No/No	10 NR	26,1	0 261,0	0	ITFA
		1/07/25 55IV02/2025/E									/ Ord. No2025 02		Tv/S	
Rif.Tes.	/ so rf. 13/	12/2024 - 3103-14048												
	/ CC 61		Madeln	CHINA	G	enere	/ Gender	Male		Knit	t	Knit		
A20791 0K		100%COTTON+RIB S-MACS-HO							No/No	1 NR	53,3	0 53,3	 N	ITFA
, LEUI DI UN	,	SHIRT		••					140/140	LINIT	. 55,5	5 55,5	•	,
		I/07/25 55IV02/2025/E								N.Ord	/ Ord. No ₂₀₂₅ 02	2/01/7880/139	Tv / S	T 01
		12/2024 - 3103-14048										_		
		60%COTTON 40%POL	YESTER+RIB Madeln			R 2%ELA Genere			HOOD LINING					
A20803 0K	/ CC 61: HAR 93R			CHINA AT-		enere	/ Gender	iviale	No/No	Knit 2 NR		Knit 0 105,2	ი	ITFA
. 120000 UN	, .,	SHIRT							. 10/110		ŕ	,	•	
		I/07/25 55IV02/2025/E								N.Ord	/ Ord. No ₂₀₂₅ 02	2/01/7880/162	Tv / S	T 01
Rif.Tes.	/ so rf. 13/	12/2024 - 3103-14048												

Genere / Gender Male

Knit

Knit

 $\textbf{Comp. E/ Ext.Cm} \ 60\% \text{COTTON} \ 40\% \text{POLYESTER+RIB} \ 59\% \text{COTTON} \ 39\% \text{POLYESTER} \ 2\% \text{ELAS1} \quad \textbf{Comp. II/ Int.Cm.} \ \ \textbf{HOOD LINING} \ 60\% \text{COTTON} \ 40\% \text{POLYESTER} \ 20\% \text{COTTON} \ 40\% \text{POLYESTER} \ 40\% \text{COTTON} \ 40\% \text{POLYESTER} \ 40\%$

Madeln CHINA



Fattura Commerciale / Commercial Invoice

Agente	/ Agent		Nr. / Numbe		Date	Cliente POLYM	10DE (1994	/ 4) I TD	Customer			IL060086	
			2025/31 /0034460	31/07/	2025		I-ZVI ROA[,					
Tipo di pagamento	•			oterm		681043		IV 6810431					
direct remittance 90	days by Irr.stand-by	LC	FCA DIESEL WAREH INCOTERMS 2020	IOUSE -		Israel							
Banca	/ Bank		Spedizioniere / F	orwarder									
			TRANSAVIA SRL			P. Iva		VAT No		T			7
Codice Articolo Item							Pref. Pref		Prezzo Un. Unit Price	Importo Amount		%Sconti Disc.	Iva VA1
	1/07/25 55IV02/2025/E/2						No/No	6 NR		0	255,60	Tv / ST ₀₁	ITF
Vd / CC 61			CHINA IB 59%COTTON 39%POLY		/ Gender _ASTANE-	Male		Knit		Knit			
A18429 0PKAT 9XX	T-AMAI TANK	TOP					No/No	8 NR	61,6	0	492,80		ITF
	1/07/25 55IV02/2025/E/2 /12/2024 - 3103-14048	28831/						N.Ord	/ Ord. No2025 02	2/01/7880/189		Tv / ST ₀₁	
Vd / CC 61		Madeln STANE	CHINA	Genere	/ Gender	emale		Knit		Knit			
A10229 09M18 01							No/No	19 NR	68,6	0 1.	303,40		ITF
	1/07/25 55IV02/2025/E/ /12/2024 - 3103-14048	28831/						N.Ord	/ Ord. No2025 02	2/01/7880/299		Tv / ST ₀₁	
Vd / CC 62	03423100	Madeln	ROMANIA		/ Gender			Wove		Denim			
	m 99%COTTON 1%ELA E-KROOLEY		t ioans			Tipo Denim /	No/No	BLUE DENI 13 NR		0 1.	051.70		ITF
Rif. Doc/ Doc. ref3	1/07/25 55IV02/2025/E/ 1/12/2024 - 3103-14048		it jeans				NO/NO		/ Ord. No ₂₀₂₅ 02			Tv / ST ₀₁	
Vd / CC 62	03491900	Madeln	TUNISIA ASTANE	Genere	/ Gender	Male Tipo Denim /	Denim Type	Wove		Denim			
A06926 09M28 01		L.30 TROUS	SERS				No/No	3 NR		0	226,20		ITF
	1/07/25 55IV02/2025/E/2 /12/2024 - 3103-14048	28831/						N.Ord	/ Ord. No ₂₀₂₅ 02	2/01/7880/383		Tv / ST ₀₁	
Vd / CC 62		Madeln	ROMANIA	Genere	/ Gender	emale Tipo Denim /	Denim Type	Wove BLUE DENI		Denim			
	DE-VERA-S D 1/07/25 55IV02/2025/E/2						No/No	7 NR N.Ord	116,4 / Ord. No 2025 02		814,80		ITF
Vd / CC 62	/12/2024 - 3103-14048 04440090	Madeln	TUNISIA		/ Gender	- emale		Wove	n	Denim			
			IODAL			Tipo Denim /							
	DE-VANY-S1 1/07/25 55IV02/2025/E/ /12/2024 - 3103-14048						No/No	7 NR N.Ord	89,0 / Ord. No ₂₀₂₅ 02		623,00	Tv / ST ₀₁	ITF/
Vd / CC 62		Madeln	TUNISIA	Genere	/ Gender	emale		Wove	n	Denim			
	C-HUPA HAT						No/No	2 NR	24,8	0	49,60		ITF
	1/07/25 55IV02/2025/E/2 /12/2024 - 3103-14048	28831/						N.Ord	/ Ord. No2025 02	2/01/7880/80		Tv / ST ₀₁	
Vd / CC 65 Comp. Est / Ext.C		Madeln DLYESTER 7%	CHINA SVISCOSE-RAYON 1%ELA		/ Gender	Male		Wove	n	Woven			
A19463 0NIAX 141	T-CRAHOR-B SHIRT						No/No	9 NR			284,40		ITF
Rif.Tes. / so rf. 13	1/07/25 55IV02/2025/E/2 /12/2024 - 3103-14048							N.Ord	/ Ord. No2025 02	2/01/7880/83		Tv / ST ₀₁	
Vd / CC 61 Comp. Est / Ext.C		Madeln 95%COTTON	CHINA 5%ELASTANE-SPANDEX	Genere	/ Gender	Male		Knit		Knit			
A19463 0NIAX 93R	T-CRAHOR-B SHIRT	OXT-T1 T-					No/No	11 NR			347,60		ITF
	1/07/25 55IV02/2025/E/2 /12/2024 - 3103-14048	28831/						N.Ord	/ Ord. No ₂₀₂₅ 02	2/01/7880/84		Tv / ST ₀₁	
Vd / CC 61		Madeln	CHINA	Genere	/ Gender	Male		Knit		Knit			

Comp. Est / Ext.Cm 100%COTTON+RIB 95%COTTON 5%ELASTANE-SPANDEX The exporter of the products covered by this document (customs authorization No IT/005/VI/12) declares that, except where otherwise clearly indicated these products are of preferential origin as follow:

EU Preferential Origin: No Cumulation applied for total amount of EUR 1676,35 - total net weight KG 7,92 - total gross weight KG 9,36 - total quantity 20 TR Preferential Origin: No Cumulation applied for total amount of EUR 2213,16 - total net weight KG 9,04 - total gross weight KG 10,67 - total quantity 24

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.





Fattura Commerciale / Commercial Invoice

Agente	/ Agent	Nr.	/ Number	Data / Date			
		2025/31	/0034460	31/07/2025			
	nento / Paym. Terms ce 90 days by Irr.stand-	by LC FCA DIES	Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020				
Banca	/ Bank	Spedizion TRANSAN		varder			
Qta tot	N.Colli	Peso Lordo (Kg) Peso Net		Netto (Kg)			
Ougntitu	N packages	Green weight	Not \	Noight			

Cliente	1	Customer	IL060086
POLYMODE (1994 84 BEN-ZVI ROAD 6810431 TEL-AVI Israel)		
P. Iva /	VAT No		

							1	, ,
Qta tot N.Colli		Peso Lord	o (Kg)	Peso	o Netto (Kg)			
Quantity	N. packages	Gross weigh	ght	Net '	Weight			
165	11	KG	70,66	KG	59,83			
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight		ordo (Kg) weight	QTA Qty		Valore Value	Pref. Pref
6114.3000.0.0	PT - PORTUGAL	0,99		1,17	7,0	0 NF	R 465,79	Si / Yes
6203.4235.0.0	TR - TURKEY	5,84		6,90	10,0	0 NF	1.050,51	Si / Yes
6204.5200.9.0	TR - TURKEY	1,29		1,52	8,0	0 NF	532,34	Si / Yes
6204.4200.9.0	TR - TURKEY	1,90	2.25		6,0	0 NF	630,31	Si / Yes
6203.4919.0.0	IT - ITALY	6,93		8,19	13,0	0 NF	1.210,56	Si / Yes
		16,96		20,03	44,0	0	3.889,51	
6203.4919.0.0	TN - TUNISIA	6,80		8,03	13,0	0 NF	1.020,15	No / No
6204.4400.9.0	TN - TUNISIA	1,88		2,22	7,0	0 NF	790,36	No / No
6204.5910.9.0	TN - TUNISIA	1,36		1,61	7,0	0 NF	604,31	No / No
6204.6231.9.0	RO - ROMANIA	2,17		2,56	3,0	0 NF	219,42	No / No
6505.0030.0.0	CN - CHINA	0,20		0,24	2,0	0 NF	48,11	No / No
6110.2091.0.0	CN - CHINA	10,17			30,0	0 NF	933,34	No / No
6109.1000.1.0	CN - CHINA	6.83		8,06	32,0	0 NF	916,83	No / No
6203.4231.0.0	RO - ROMANIA	11,76	13.89		19,0	0 NF	1.264,29	No / No
6114.3000.0.0	CN - CHINA	1,72		2,03	8,0	0 NF	478,02	No / No
·		42,87		50,63	121,0	0	6.274,83	
Tot. Merce	Sc. Merce	Sc.Comm.1	Sc.Cor	nm.2	Totale Netto		Spese	Imponib
_			l					1

Tot. Merce	Sc. Merce	Sc.Com	m.1	Sc.Com	ım.2	Totale Netto	Spese	Imponibile
Tot amount	Goods disc.	Com. Di	sc. 1	Com. D	isc. 2	Net Amount	Expenses	Amount
10.478,70	0,00	%	0,00	3,00 %	314,36	10.164,34	0,00	10.164,34

/ VAT summary Riepilogo I.V.A.

Iva	Imponibile	Aliquota	Imposta	
VAT	Amount	Rate	Tax	
ITFA OPERAZIONE NON IMPONIBILE ART.	8.1 F EUR 10.164,34	0 %	EUR	0,00

/ Expirin	ng dates
Importo	dovuto
Amoun	t due
EUR	10.164,34
	Importo Amoun

Totale Fattura	/ Invoice amount
	10.164,34 EUR