



Paid by F79402

AL-SRAD LTD.  
84 Ben Zvi Rd.

6810431 TEL-AVIV  
ISRAEL

**Delivery**

AL-SRAD LTD.  
Factory 54 store  
Ben Gurion Airport - Terming 3  
  
70100 TEL-AVIV  
ISRAEL

**Carrier**

AL-SRAD LTD.  
84 Ben Zvi Rd.

6810431 TEL-AVIV  
ISRAEL

DIVERS  
  
XXX  
FRANCE

I N V O I C E - ORIGINAL No 12888374 DATE 30/06/25

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**References**

Cust. No. : F79402  
Doc. No. : 12888374  
Doc. Date: 30/06/25

CURRENCY EUR  
CASH  
BEFORE SHIPMENT

DIVERS  
AIR  
EXW PORT DU

Order No. : 18722793  
DATE 10/01/24  
Your ref : ISRAEL - FW24 TOOLBOX

Num packaging : 6  
GROSS WT.: 43,960KG NET WT. : 41,346KG

Division : PLV EXPORT

**SEASON ORDER**

PLV

STYLE	COLOR	CUSTOMS	Made In Compo	QUANTITY/SIZE	QTIES TOTAL	UNIT PRICE	AMOUNT
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Load No. M0574014  
DN No. : 11814443

CIN033-00	MIXED TROUS&SPORT HANGERS MANUFACTURER: LINDON CO. LTD CN - JIWEI, WUTONG TOWN, GUILIN CITY, GUANGXI PROVINCE CHINA	4421100000	1 _2 4/00 1 REF = 25 UNITS		4	153.75	615.00
MLG15-00	SMALL PERFORATED DISPLAY SUPPLIER: TOPRO INTERNATIONAL CO., LTD HK - 089 UNIT F 15/F CHEUK NANG PLAZA HENNESSY ROAD WANCHAI 250 HK	7326909890	1 _1 2/00 SMALL PERFORATED DISPLAY		2	34.59	69.18

INVOICE TOTAL: 6 GROSS BT TOTAL 684.18

**WITHOUT TAXES  
DISCOUNT FOR IMMEDIATE PAYMENT : 0,5 %**

**FIRST QUALITY  
GOODS ARE LABELLED AS LAW**

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**NO VAT - ART. 262 I 1° OF CGI FOR EXPORTS**

No.	MADE-IN
1	CHINA

You hereby acknowledge that you have accepted, explicitly or implicitly, our General Terms and Conditions of Sale, which appear at the end of this document. The payment discounts shall be deducted from our taxable turnover. The amount of the buyers deductible VAT shall be reduced accordingly.

Penalty for late payment: 3 times the French legal interest rate + 5 points, and additional lump sum of 40 euros for recovery costs.

LACOSTE OPERATIONS S.A.  
321 rue du Faubourg Croncels - CS 90513 - 10080 Troyes Cedex  
Tel : + 33 3 25 71 72 00 - Fax : +33 3 25 71 72 02 - [www.lacoste.com](http://www.lacoste.com)  
Identification : FR 38 562 880 468



INVOICE - ORIGINAL No 12888374 DATE 30/06/25

Page: 2

STYLE	COLOR	CUSTOMS	Made In Compo	QUANTITY/SIZE	QTIES TOTAL	UNIT PRICE	AMOUNT
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No.	COMPOSITION
1	50% STEEL 50% METAL
2	70% WOOD 30% IRON

TOTAL EXCLUDING TAX  
HORS TAXE FACTURE 684.18  
684.18

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					DUE DATES	NET TO PAY
					30/06/25 684.18	684.18 EUR

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## I - APPLICABILITY

The following general terms and conditions of sale ("these Terms and Conditions") apply to any sale of goods by LACOSTE OPERATIONS S.A., having its registered office at 31-37 boulevard de Montmorency, 75016 Paris, France ("LACOSTE OPERATIONS") to any buyer ("Buyer"), unless expressly stipulated otherwise and confirmed in writing by LACOSTE OPERATIONS. By placing an order for products with LACOSTE OPERATIONS, Buyer recognizes that these Terms and Conditions apply exclusively of any other, supersede all previous discussions and negotiations, and prevail over any terms and conditions put forward by Buyer at any point of time and featured on any document of Buyer, in particular but not limited to, its general conditions of purchase. These Terms and Conditions may be modified at any time without prior notice. If any provision of these Terms and Conditions is held to be invalid or unenforceable in whole or in part, the validity or enforceability of the remaining provisions of these Terms and Conditions shall not be affected thereby.

## II - ORDERS

Orders placed by Buyer shall be considered as a firm commitment from Buyer. Cancellations, whether complete or partial, will not be accepted without prior written consent from LACOSTE OPERATIONS. LACOSTE OPERATIONS reserves the right to refuse certain orders, or on the contrary, to confirm its acceptance of orders by invoice alone. LACOSTE OPERATIONS reserves the right to modify orders subject to availability and to ship only the available quantities.

## III - DELIVERY AND COMPLAINTS

All goods shall be delivered according to the applicable INCOTERM as designated by LACOSTE OPERATIONS, particularly on its invoices. All dates for delivery are given in good faith but Buyer is aware that they are estimations and should be regarded as indicators only. Under no circumstance can a delay on a delivery be grounds for the cancellation of an order, be considered as a breach of contract by LACOSTE OPERATIONS or give rise to compensation. Refusal by Buyer to take delivery of the goods shall be considered as a breach by Buyer of its obligations and shall entitle LACOSTE OPERATIONS to put the goods in consignment at Buyer's cost.

Buyer shall verify the goods upon delivery regarding quality, quantity and conformity with the order. Without prejudice to mandatory laws in LACOSTE OPERATIONS' s or Buyer's jurisdiction, any complaints must be made in writing within six (6) days of the delivery, under penalty of forfeiture. Buyer is aware that in case of damage to the cartons delivered, a separate complaint shall be notified directly to the transporter, with a copy to LACOSTE OPERATIONS, and Buyer is aware that a shorter notice may apply for such complaints.

## IV - RETURN OF GOODS

Goods returned to LACOSTE OPERATIONS or its representative without prior written authorisation will be refused without exception and related costs invoiced to Buyer. Returned goods, after authorisation, shall be in the condition and packaging in which they were received by Buyer.

## V - PRICE

Prices quoted do not include tax. Taxes, duties and similar levies on the sales price that LACOSTE OPERATIONS is required or enabled by law to pay or collect, will be added on the invoice. LACOSTE OPERATIONS reserves the right to modify its prices each season without prior notice. The price applicable on the day of the order will always be applied to that order.

## VI - PAYMENT

Unless Buyer has provided a payment guarantee satisfactory to LACOSTE OPERATIONS, payment shall be made in cash in advance. In the event LACOSTE OPERATIONS consents to payment after delivery, payment of the invoices shall be received at LACOSTE OPERATIONS S.A. registered office within forty-five (45) days, end of month of, and inclusive of, the date of invoice, in accordance with Art. L. 441-6 of the French Commercial Code. Discount for early payment, if any, shall be indicated directly on the invoice.

## VII - LATE PAYMENT

Shall be considered as late payment any payment received by LACOSTE OPERATIONS or credited to its account after the stipulated payment date that appears on the invoice. Late payment will bear interest equal to three times the French legal interest rate plus five (5) points, such amount being at least equal to the European Central Bank refinancing rate plus ten (10) points, which shall accrue from the day after the payment due date, and an additional lump sum of 40 euros for recovery costs, without need for any formal notice and without prejudice to any future action for damages. The penalties will be calculated on the total price of the delivered goods, including taxes and will be charged to any trade or discount, or rebates, due by LACOSTE OPERATIONS. Furthermore, failure to pay will result in (i) all outstanding debts falling due immediately and (ii) LACOSTE OPERATIONS being entitled, at its discretion, to cancel all or part of the outstanding orders. All litigation recovery costs will be charged to Buyer.

## VIII - FORCE MAJEURE

LACOSTE OPERATIONS shall not be liable for any failure or delay in performance if such failure or delay is caused by Force Majeure. The expression "Force Majeure" shall mean and include any circumstances or occurrences beyond LACOSTE OPERATIONS' s reasonable control - whether or not foreseeable at the time of the order - as a result of which LACOSTE OPERATIONS cannot reasonably be required to execute its obligations including force majeure and/or default by LACOSTE OPERATIONS' s suppliers or transporters.

## IX - OWNERSHIP - RETENTION OF TITLE - RISK

Title in, to and under the goods shall pass to Buyer upon full and complete payment received by LACOSTE OPERATIONS. Notwithstanding the foregoing, the risk of loss in the goods shall pass to Buyer upon delivery by LACOSTE OPERATIONS in accordance with the applicable INCOTERM. The right to resell the goods will be automatically withdrawn in the event of payment default by Buyer. If the goods are resold, Buyer assigns to LACOSTE OPERATIONS all credits it has against its own buyer. Buyer shall inform immediately LACOSTE OPERATIONS of any measure, action, seizure, requisition, confiscation or any other measure that could jeopardize its ownership rights over the goods. LACOSTE OPERATIONS expressly reserves the means to claim for restitution of the goods in case of insolvency, judicial reorganisation or liquidation of assets of Buyer.

## X - ASSIGNMENT AND SETOFF

Buyer shall not assign any rights or obligations in connection with any sale and purchase hereunder without the prior written consent of LACOSTE OPERATIONS. Buyer shall have no right to withhold or reduce any payments or to offset existing and future claims against any payments due hereunder or under any other agreement that Buyer may have with LACOSTE OPERATIONS or any of the affiliates of the LACOSTE OPERATIONS Group.

## XI - WARRANTY - LIABILITY

LACOSTE OPERATIONS warrants that under normal use the products shall, at the time of delivery to Buyer and for a period of twelve (12) months from the date of delivery (or such other period as may result from mandatory provisions of applicable law which limit or supersede this paragraph), be free from defects in material or workmanship. LACOSTE OPERATIONS' s sole and exclusive obligation, and Buyer's sole and exclusive right, with respect to claims under this warranty shall be limited, at LACOSTE OPERATIONS' s option, either to the replacement or repair of a defective or non-conforming product or to an appropriate credit for the purchase price thereof. Notwithstanding the foregoing, LACOSTE OPERATIONS shall have no obligations under warranty if the alleged defect or non-conformance is found to have occurred as a result of abnormal or inappropriate use or as a result of alteration, improper storage, transportation or improper handling.

## XII - CONFIDENTIALITY

Any commercial or technical document given to the Buyer in whatever form remains the exclusive property of LACOSTE OPERATIONS, sole owner of the intellectual property rights on such documents and the Buyer shall destroy, erase or return it upon demand. The Buyer endeavours not to use such document in any way that would breach the intellectual or industrial property rights of LACOSTE OPERATIONS, and endeavours not to transfer such document to any third party without prior authorization from LACOSTE OPERATIONS.

## XIII - GOVERNING LAW - DISPUTES

These Terms and Conditions shall be governed and construed in accordance with the laws of France, excluding its conflict-of-laws provisions and the United Nations Convention on Contracts for the International Sale of Goods. All disputes arising out of these Terms and Conditions or in connection with a sale of goods by LACOSTE OPERATIONS to Buyer hereunder shall be submitted to the exclusive jurisdiction of the Commercial Court of Paris, France, for any action brought by the Buyer against LACOSTE OPERATIONS and to the non exclusive jurisdiction of the same Court for any action brought by LACOSTE OPERATIONS against the Buyer.



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6810431 TEL-AVIV  
ISRAEL

**Delivery**

AL-SRAD LTD.  
Factory 54 store  
Ben Gurion Airport - Terming 3  
  
70100 TEL-AVIV  
ISRAEL

**Carrier**

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84 Ben Zvi Rd.

6810431 TEL-AVIV  
ISRAEL

DIVERS  
  
XXX  
FRANCE

I N V O I C E - ORIGINAL No 12888375 DATE 30/06/25

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**References**

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Doc. No. : 12888375  
Doc. Date: 30/06/25

**CURRENCY**

EUR  
CASH  
BEFORE SHIPMENT

**DIVERS**

AIR  
EXW PORT DU

Order No. : 22629540  
DATE 28/04/25  
Your ref : FW25 CHAPTER 1 LINE ISRAE

Num packaging : 2  
GROSS WT.: 12,800KG NET WT. : 12,058KG

Division : PLV EXPORT

**SEASON ORDER**

PLV

STYLE	COLOR	CUSTOMS	Made In Compo	QUANTITY/SIZE	QTIES TOTAL	UNIT PRICE	AMOUNT
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Load No. M0574014  
DN No. : 11814442

LINE05-00	FRONT CANVAS_DECOR A_L FRONT CANVAS_DECOR A_L	000	SANS COLORIS 4911990000	1 _2 1/00	1	73.17	73.17
LINE11-00	WHITE BAG DISPLAY_SET3 WHITE BAG DISPLAY_SET3	000	SANS COLORIS 9403208000	2 _1 1/00	1	162.00	162.00
					INVOICE TOTAL:	2 GROSS BT TOTAL	235.17

WITHOUT TAXES  
DISCOUNT FOR IMMEDIATE PAYMENT : 0,5 %

FIRST QUALITY  
GOODS ARE LABELLED AS LAW

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NO VAT - ART. 262 I 1° OF CGI FOR EXPORTS

No.	MADE-IN
1	AUSTRIA
2	FRANCE

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INVOICE - ORIGINAL No 12888375 DATE 30/06/25

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STYLE	COLOR	CUSTOMS Made In Compo	QUANTITY/SIZE	QTIES TOTAL	UNIT PRICE	AMOUNT
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No.	COMPOSITION
1	SHELL:100% STEEL
2	SHELL:90% POLYESTER 10% SILICONE

TOTAL EXCLUDING TAX  
HORS TAXE FACTURE 235.17  
235.17

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					DUE DATES	NET TO PAY
					30/06/25 235.17	235.17 EUR

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