

034FCO30000526

HAWB No: S00239537

Shipper's Name and Address CALZEDONIA S.P.A. VIA EUROPA 813 CASTAGNARO VR 37043 IT TE +390458604111 LIST 2		Shipper's Account Number CALZEDVRN		Not Negotiable House Air Waybill Issued by FOPPIANI SHIPPING & LOGISTICS S.R.L. VIA CHEMNITZ 5 59100, PRATO, PO, ITALY							
Consignee's Name and Address INTER FASHION LTD 6 HAMACHTESH STREET INDUSTRIAL ZONE ALEF - HOLON HOLON TEL AVIV 5881003 IL VAT: 516808250		Consignee's Account Number INTFASTLV		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 FOPPIANI SHIPPING & LOGISTICS SRL PRATO				Accounting Information							
Agent's IATA Code 38-4 7442/0014		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing FIUMICINO APT/ROMA				Reference Number C00103965		Optional Shipping Information TERMS: DAP					
To TLV	By First Carrier U8	Routing and Destination to	by	to	by	Currency EUR	CHGS PPX	WT/VAL COLL	Other PPD	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date U8131/02		/		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											
SCI X											
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
91	747.4	K	Q		927.0			As Agreed	CLOTHES VOL 5.562 M3		
91	747.4										
Prepaid		Weight Charge		Collect		Other Charges					
Valuation Charge											
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		ANKEBA PICI Signature of Shipper or his Agent							
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Aug-25 PRATO FOPPIANI SHIPPING & LOGISTICS SRL							
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent							
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		034-30000526					

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