

114MXP23168515

HAWB No: MILA25052945



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| Shipper's Name and Address VALENTINO SPA VIA TURATI 16/18 MILANO MI 20121 IT | | Shipper's Account Number ITVALENMIL | | 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 ILALSRTL1 | | 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 C11765745 | | Optional Shipping Information FRT COLLECT | | | | |
| To TLV | By First Carrier LY | Routing and Destination to by to by | Currency EUR | CHGS CC | WT/VOL X | Other X | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| Airport of Destination TEL AVIV-YAFO | | Requested Flight/Date LY382/12 / | | 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 : 07-AUG-25 14:24 /AS6 AIRSAVE AIRPORT TO AIRPORT/SPX+XRY | | | | | | | | |
| | | | | | | | | SCI X |
| No. Of Pieces RCP | Gross Weight | kg lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 22 | 289.2 | K | Q | | 484.0 | | As Agreed | CLOTHES DIMS 80x55x45 CM x 7 DIMS 60x40x15 CM x 3 DIMS 60x40x30 CM x 1 DIMS 60x40x55 CM x 7 DIMS 40x30x35 CM x 2 DIMS 110x50x40 CM x 1 DIMS 60x40x45 CM x 1 VOL 2.902 M3 |
| 22 | 289.2 | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | |
| | | | | As Agreed | | XBA XRAY FEE MPA HANDLING TXA IAT AS AGREED AS AGREED AS AGREED | | |
| Valuation Charge | | | | | | | | |
| Tax | | | | | | | | |
| Total Other Charges Due Agent | | | | As Agreed | | 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 | | | | | | | | |
| | | | | | | KELLY CABRAL | | |
| Total Prepaid | | Total Collect | | | | Signature of Shipper or his Agent | | |
| Currency Conversion Rates | | CC. Charges in Dest. Currency | | As Agreed | | | | |
| | | | | 07-Aug-25 | | MILANO | | GEODIS FF ITALIA S.P.A. |
| | | | | 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 | | 114-23168515 | | |

Original 2 - (for Consignee)