

Vd / CC 6110209100

Fattura Commerciale / Commercial Invoice

FOR SUCCESSFUL LI	VING											
Agente / /	Agent	Nr.	/ Number	Data	/ Date	Cliente		1	Customer		IL06008	86
		2025/31 /0	034458	31/07/	2025		/IODE (199/ N-ZVI ROA[,				
Tipo di pagamento / I direct remittance 90 days	-	Resa FCA DIESE INCOTERM	/ Incote L WAREHOU IS 2020			I		IV 6810431				
Banca / E	Bank	Spedizioni	ere / Forv	varder								
		TRANSAVI				P. Iva	1	VAT No				
Cliente e Ind. Dest	!	st Cust.& Addr. DS	Glilot Mall He MODE (1994 RST QUALITY W HAS BEEN	erzliya) LTD / I DULY /	IL 84 BEN-Z AFFIXED	ZVI ROAD - 6 TO	810431 - TI	EL-AVIV 68 [.]	10431 - IL			
Codice Articolo		REFERENCE NUMB					Pref.		Prezzo Un.	Importo	%Scor	nti Iva
Item	E 1/2001 EV 100/	2.0 1:					Pref		Unit Price	Amount	Disc.	VAT
A10734 09M61 02 Rif. Doc/ Doc. ref31/07/2 Rif.Tes. / so rf. 13/12/20		•					Si/Yes	13 NR N.Ord	96,00 / Ord. No 2025 02		Tv / ST	ITFA F 01
Vd / CC 620349	1900 Mad		(Genere	/ Gender	Male		Wove	n	Denim		
Comp. Est / Ext.Cm 529	%LYOCELL 45%COTTO igine Preferenziale/I		EII CHMIII A	TION NO	T ADDI II	FN						
A19277 0CMBZ 01 Rif. Doc/ Doc. ref31/07/2	D-MARTIAL-S4 TR 25 55IV02/2025/E/28829	OUSERS	LO COMOLA	non no	/		Si/Yes	7 NR N.Ord	108,30 / Ord. No ₂ 025 02		,10 Tv / ST	ITFA 「 01
Rif.Tes. / so rf. 13/12/20 Vd / CC 6203423 Comp. Est / Ext.Cm 959	3500 Mad %COTTON 5%POLYEST	ER			/ Gender			Wove	n	Denim		
A19047 0CMBZ 01	igine Preferenziale/I DE-ADA-S SKIRT		R CUMULA	TION NO	T APPLI	ED	Si/Yes	6 NR			,	ITFA
Rif. Doc/ Doc. ref31/07/2 Rif.Tes. / so rf. 13/12/20		/						N.Ora	/ Ord. No ₂₀₂₅ 02	/01/7879/393	Tv / ST	01
Comp. E/ Ext.Cm 95%C Vd / CC 6204520			(Genere	Comp.	. I⊧/ Int.Cm. ∟	INING 65%P	OLYESTER 3 Wove		Denim		
020102	igine Preferenziale/I							vvove		Delilli		
X10127 P6364 H8206	OVAL D LOGO B-1 LOOP belt						Si/Yes	8 NR	34,20	0 273		ITFA
Rif. Doc/ Doc. ref31/07/2 Rif.Tes. / so rf. 13/12/20		1						N.Ord	/ Ord. No ₂₀₂₅ 02	/01/7879/534	Tv / ST	Г 01
Comp. E/ Ext.Cm 100%	COW LEATHER					. I⊧/ Int.Cm. 1	00%COW LE	ATHER				
Vd / CC 4203300	0090 Mad igine Preferenziale/I				/ Gender				5	POCKET		
X10127 P6364 T8013	OVAL D LOGO B-1 LOOP belt	DR OVAL D					Si/Yes	5 NR	- ,		,	ITFA
Rif. Doc/ Doc. ref31/07/2 Rif.Tes. / so rf. 13/12/20		/						N.Ord	/ Ord. No2025 02	/01/7879/535	Tv / ST	01
Comp. E/ Ext.Cm 100% Vd / CC 4203300		eln ROMANIA	(Sonoro	Comp. / Gender	. I⊧/ Int.Cm. 1	00%COW LE	EATHER	E	POCKET		
	igine Preferenziale/I								3	POCKET		
A19646 0AIJU 9XX Rif. Doc/ Doc. ref31/07/2	T-ADJUST-MET T- 25 55IV02/2025/E/28829						No/No	4 NR N.Ord	26,10 / Ord. No ₂₀₂₅ 02		.,40 Tv / ST	ITFA F 01
Rif.Tes. / so rf. 13/12/20 Vd / CC 6109100		eln CHINA	(Genere	/ Gender	Male		Knit		Knit		
Comp. Est / Ext.Cm 100 A20783 0AIJU 100		OTTON 6%ELASTANE					No/No	3 NR			,30	ITFA
Rif. Doc/ Doc. ref31/07/2 Rif.Tes. / so rf. 13/12/20	25 55IV02/2025/E/28829						110/110		/ Ord. No ₂₀₂₅ 02		Tv / ST	
Vd / CC 6110209	9100 Mad	•	C	Genere	/ Gender	Male		Knit		Knit		
Comp. Est / Ext.Cm 100 A20783 0AIJU 9XX Rif. Doc/ Doc. ref31/07/2	T-MIEGOR-LS-ME	T T-SHIRT					No/No	4 NR N Ord	26,10 / Ord. No ₂₀₂₅ 02		.,40 Tv / ST	ITFA
Rif.Tes. / so rf. 13/12/20 Vd / CC 6110209	024 - 3103-14047		,	Sonoro	/ Gender	Mala					117 01	. 01
Comp. Est / Ext.Cm 100	%COTTON+RIB 94%C	OTTON 6%ELASTANE		Jenere	/ Gender	waie		Knit		Knit		
A20803 0KHAR 93R	S-MACS-HOOD-T3 SHIRT						No/No	2 NR	,		•	ITFA
Rif. Doc/ Doc. ref31/07/2 Rif.Tes. / so rf. 13/12/20		/						N.Ord	/ Ord. No2025 02	/01/7879/154	Tv / ST	01
Comp. E/ Ext.Cm 60%C					ST Comp.		OOD LINING					
Vd / CC 6110209 A20803 0KHAR 9XX	9100 Mad S-MACS-HOOD-T3			Jenere 	, Gender	iviale	No/No	Knit 7 NR		Knit 0 368	,20	ITFA
Rif. Doc/ Doc. ref31/07/2	SHIRT 25 55IV02/2025/E/28829	I						N.Ord	/ Ord. No2025 02	/01/7879/155	Tv/ ST	r ₀₁
Rif.Tes. / so rf. 13/12/20												

Genere / Gender Male

Knit

Comp. E/ Ext.Cm 60%COTTON 40%POLYESTER+RIB 59%COTTON 39%POLYESTER 2%ELAS1 Comp. II / Int.Cm. HOOD LINING 60%COTTON 40%POLYESTER

Madeln CHINA

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Fattura Commerciale / Commercial Invoice

Agente	/ Agent		Nr. / Number	Data	/ Date	Cliente		1	Customer			IL060086	6
			2025/31 /0034458	31/07	7/2025		MODE (199						
Tino di nagame	ento / Paym. Terms		Resa / Inco	term			N-ZVI ROAI	IV 6810431					
	e 90 days by Irr.stand-by	LC	FCA DIESEL WAREHO INCOTERMS 2020			Israel	OT TEE-AV	10 0010431					
Banca	/ Bank		Spedizioniere / Fo	rwarder									
			TRANSAVIA SRL			P. Iva	1	VAT No					
Codice Articolo)		•		'		Pref.	QTA	Prezzo Un.	Importo		%Scont	i Iva
Item							Pref	Qty	Unit Price	Amount		Disc.	VA٦
A18429 0PKAT							No/No	9 NR			554,40	Tu / STo	ITF
	ref31/07/25 55IV02/2025/E f. 13/12/2024 - 3103-14047	/28829/						N.Ora	/ Ord. No ₂₀₂₅ 02/	01/7879/179		Tv / ST ₀	1
	6114300000	Madeln	CHINA	Genere	/ Gende	r Female		Knit		Knit			
	xt.Cm 75%NYLON 25%EL/		OTHINA	•	, 00	· i ciliale		Kilit		Kilit			
A03594 068SG							No/No	2 NR	68,60)	137,20		ITF
D'	TROUSERS												
	ref31/07/25 55IV02/2025/E							N.Ord	/ Ord. No2025 02/	01/7879/269		Tv / ST ₀	1
	f. 13/12/2024 - 3103-14047 6203423100	Madeln	ROMANIA	Genere	/ Gende	r Malo		Wove	n.	Denim			
	xt.Cm 92%COTTON 6%EL		ESTER 2%ELASTANE	Genere	, Genue	Tipo Denim /	Denim Type			Deniin			
A10229 09M18							No/No	10 NR)	686,00		ITF.
	TROUSERS												
	ref31/07/25 55IV02/2025/E							N.Ord	/ Ord. No ₂₀₂₅ 02/	01/7879/279		Tv / ST ₀	1
	f. 13/12/2024 - 3103-14047 6203423100	Madeln	ROMANIA	Genere	/ Gende	r Mala		Wove		Denim			
	xt.Cm 99%COTTON 1%EL		ROWANIA	Genere	/ Genue	Tipo Denim /	Denim Type			Deniin			
A16957 068SN							No/No	5 NR	53,50)	267,50		ITF.
	ref31/07/25 55IV02/2025/E							N.Ord	/ Ord. No ₂₀₂₅ 02/	01/7879/312		Tv / ST ₀	1
	rf. 13/12/2024 - 3103-14047			_									
	6205200090 ext.Cm 100%COTTON	Madeln	ROMANIA	Genere	/ Gende	r Male Tipo Denim /	Denim Tyn	Wove		Denim			
A06926 09M28		I 30 TROI	ISERS			Tipo Dellilli 7	No/No	1 NR)	75,40		ITF
	ref31/07/25 55IV02/2025/E		302110				110/110		/ Ord. No ₂₀₂₅ 02/			Tv / ST ₀	
Rif.Tes. / so r	rf. 13/12/2024 - 3103-14047												
	6204623190	Madeln	ROMANIA	Genere	/ Gende			Wove		Denim			
	xt.Cm 100%COTTON					Tipo Denim /							
A18762 0LKCP	7FG W-KONS JA0 ref31/07/25 55IV02/2025/E						No/No	2 NR	163,10 / Ord. No ₂₀₂₅ _{02/}		326,20	Tv / ST ₀	ITF.
	rf. 13/12/2024 - 3103-14047	1200291						14.014	7 Old. NO2025 02/	01/10/19/52		147 010	' '
		ON 44%POL	YESTER+PART WITH DÉVORE	É 84%CO	Comp	. I⊧/ Int.Cm. ∟	INING 100%	POLYAMIDE-	NYLON+PADDING	100%POLYE	ESTER		
	6201409090	Madeln	CHINA		/ Gende			Wove		Woven			
A19451 0LKCX							No/No	2 NR	24,80		49,60		ITF
	ref31/07/25 55IV02/2025/E							N.Ord	/ Ord. No2025 02/	01/7879/74		Tv / ST ₀	1
	f. 13/12/2024 - 3103-14047			C	/ Camala								
	6505003000 ext.Cm 66%COTTON 26%P	Madeln OLYESTER	CHINA 7%VISCOSE-RAYON 1%ELAS		/ Gende			Wove	n	Woven			
A19463 0NIAX 9				01 /			No/No	7 NR	31,60)	221,20		ITF
Rif. Doc/ Doc.	ref31/07/25 55IV02/2025/E	/28829/						N.Ord	/ Ord. No ₂₀₂₅ 02/	01/7879/77		Tv / ST ₀	1
	rf. 13/12/2024 - 3103-14047												
	6109100010	Madeln	CHINA		/ Gende	r 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 1641,82 - total net weight KG 9,45 - total gross weight KG 10,96 - total quantity 26 TR Preferential Origin: No Cumulation applied for total amount of EUR 1134,61 - total net weight KG 5,24 - total gross weight KG 6,08 - total quantity 13

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.

Qta tot	N.Colli	Peso Lordo		Peso Netto (Kg)				
Quantity	N. packages	Gross weig	ht	Net \	Neight			
97	7	KG	46,60	KG	40,17			
Cat. Doganale	Madeln	Peso	Peso L	ordo (Kg)	QTA		Valore	Pref.
Cust. Cod	made in	Weight	Gross	weight	Qty		Value	Pref
6204.5200.9.0	TR - TURKEY	0,98		1,14	6,0	0 NR	399,25	Si / Yes
6203.4235.0.0	TR - TURKEY	4,26		4,94	7,0	0 NR	735,36	Si / Yes
4203.3000.9.0	RO - ROMANIA	2,25		2,61	13,0	0 NR	431,26	Si / Yes
6203.4919.0.0	IT - ITALY	7,20		8,35	13,0	0 NR	1.210,56	Si / Yes
		14,69		17,04	39,0	0	2.776,43	
6110.2091.0.0	CN - CHINA	6,77		7,85	16,0	0 NR	636,42	No / No
6114.3000.0.0	CN - CHINA	2,01		2,33	9,0	0 NR	537,77	No / No
6205.2000.9.0	RO - ROMANIA	2,26		2,62	5,0	0 NR	259,48	No / No
6204.6231.9.0	RO - ROMANIA	0,71		0,82	1,0	0 NR	73,14	No / No
6109.1000.1.0	CN - CHINA	2,43		2,82	11,0	0 NR	315,83	No / No
6201.4090.9.0	CN - CHINA	3,31		3,84	2,0	0 NR	316,41	No / No
6203.4231.0.0	RO - ROMANIA	7,79		9,04	12,0	0 NR	798,50	No / No
6505.0030.0.0	CN - CHINA	0,21		0,24	2,0	0 NR	48,11	No / No
		25,48		29,56	58,0	0	2.985,66	



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Fattura Commerciale / Commercial Invoice

Agente	/ Agent		N r 20		/ Number	Data / Date 31/07/2025	Cliente POLYMODE 84 BEN-ZVI I	'	Customer	IL060086
Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC			FC	Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020			1	L-AVIV 6810431		
Banca / Bank			- •	edizioni RANSAVI		rwarder	P. Iva	/ VAT No		
Tot. Merce Tot amount	Sc. Merce Goods disc.	Sc.Com Com. Di		Sc.Con Com. D		Totale Netto Net Amount	Spese Expenses	Imponibile Amount		
5.940,30	0,00	%	0,00	3,00 %	178,21	5.762,09	0,00	5.762,0	9	

Riepilogo I.V.A.	/ VAI sumn	nary		
lva	Imponibile	Aliquota	Imposta	
VAT	Amount	Rate	Tax	
ITFA OPERAZIONE NON IMPONIBILE ART, 8.1 A	EUR 5.762.09	0 %	EUR	0.00

Scadenze /	Expiring dates
Data	Importo dovuto
Date	Amount due
30/10/2025	EUR 5.762,09

Totale Fattura / Invoice amount 5.762,09 EUR