



114MXP23168493

HAWB No: MILA25052842

Shipper's Name and Address MARGIELA SAS VIA SAVONA 60 MILANO MI 20144 IT TE +390444784358		Shipper's Account Number ITMARGMIL		Not Negotiable House Air Waybill Issued by GEODIS FF ITALIA S.P.A. PIAZZA TINA MODOTTI 5 EDIFICIO SPARK 2, 20138, MILANO, MI, ITALY																																																			
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 ILALSRTLV1		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																																																			
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 C11758742	Optional Shipping Information																																																		
To TLV	By First Carrier LY	Routing and Destination	to	by	to	by	Currency EUR	CHGS CC	WT/VAL X	COLL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV																																										
Airport of Destination TEL AVIV-YAFO				Requested Flight/Date LY382/08 /		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 : 04-AUG-25 15:10 /AS6 AIRSAVE AIRPORT TO AIRPORT/SPX+XRY																																																							
<table border="1"> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th colspan="7">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <td>5</td> <td>26.2</td> <td>K</td> <td>N</td> <td>43.5</td> <td></td> <td>As Agreed</td> <td colspan="7">clothes DIMS 43x36x33 CM x 5 VOL 0.259 M3</td> </tr> <tr> <td>5</td> <td>26.2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="7"></td> </tr> </table>														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)							5	26.2	K	N	43.5		As Agreed	clothes DIMS 43x36x33 CM x 5 VOL 0.259 M3							5	26.2												
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Prepaid Weight Charge As Agreed				Other Charges SUA PICK UP CARTAGE XBA XRAY FEE TXA IAT MPA HANDLING				AS AGREED 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																																																							
Total Prepaid As Agreed								Signature of Shipper or his Agent KELLY CABRAL																																															
Currency Conversion Rates CC. Charges in Dest. Currency				04-Aug-25 Executed on (date)				MILANO at (place)				GEODIS FF ITALIA S.P.A. Signature of Issuing Carrier or its Agent																																											
For Carrier's use only at Destination				Charges at Destination				Total Collect Charges				114-23168493																																											

Copy 8 - (for Agent)