

408 MXP 3006 0656

01/25/00102286

Shipper's Name and Address FUR LOTO SRL		Shipper's Account Number 06105480484		Not negotiable Air Waybill		TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT						
VIA DEL CHIESINO 7 50056 Montelupo Fiorentino FI IT												
Consignee's Name and Address HELGA DESIGN LTD.		Consignee's Account Number IL511226425		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
12, HEY BEIYAR STREET 6209306 TEL AVIV, ISRAEL IL												
Issuing Carrier's Agent Name and City TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT				Accounting Information								
Agent's IATA Code 38.4.7088 001.1		Account No.		REF. 106/2025								
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA AIRPORT ITALY				Codice Fiscale / Partita IVA del Mittente								
to By First Carrier \ Routing for Destination /		to	by	to	by	Currency	CHGSS Code PPD/COLL PPD/COLL Other	Declared Value for Carriage	Imprenditore	Non Imprenditore	<input type="checkbox"/> PF	
TLV POSTE AIR CARGO						EUR	X X N.V.D.	N.C.V.			<input type="checkbox"/> SD	
Airport of Destination BEN GURION AIRPORT M4 648 /03				Amount of Insurance N.V.D.				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured as figures in box marked "amount of insurance". ASSICURAZIONE - Quanto il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a stampo, indicare importo da assicurare in cifre nella casella "importo assicurato".				
Handling Information ATTACHED SHIPPING DOCUM.												
MARKS: ADDRESS 1/1.-												
SCI X												
No. of Pieces RCP	Gross Weight Kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
1	9,00K M		17,00		55,00	WEARING APPARELS GOODS CEE ORIGIN FREIGHT PAYABLE AT DESTINATION						
'DUE TO DANGER OF CONFISCATION WARRANTED AIRCRAFT IS NOT TO CALL AT AIRPORTS AND NOT TO ENTER THE TERRITORIAL AIRSPACE OF SYRIA LEBANON IRAQ IRAN SAUDI ARABIA YEMEN SUDAN LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS SUBJECT TO FORCE MAJEURE'												
1	9,00				55,00	VOL.: CM 0,099						
Prepaid	Weight Charge	Collect	Other Charges	/C	10,00	HANDLING /A	26,32					
			INLAND FRE/A		41,50	CUSTOM CLE/A	43,00					
	Valuation Charge		S.A.F. /A		25,00	A.M.S. /C	8,00					
	Tax		X-RAYS /A		3,00	I.F.S. /A	2,00					
			OFS /A		2,00							
Total Other Charges Due Agent 142,82												
Total Other Charges Due Carrier 18,00												
Total Prepaid	Total Collect	215,82										
Currency Conversion Rates		C.C. Charges in Dest. Currency										
For Carriers Use only at Destination		Charges at Destination										
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 regulation. Il mittente dichiara che le indicazioni contenute su fronte della LTA sono esatte, e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.												
TRANSAVIA SRL POS. 01/25/00102286 Signature of Shipper or his Agent												
TRANSAVIA SRL POSTE AIR CARGO 30 JUL 2025 MILANO Executed on (Date) at (Place) Total Collect Charges												
Signature of Issuing Carrier or its Agent												

ORIGINAL 2 (FOR CONSIGNEE)

Fur Loto Srl

Via Lama 5/E
50050 Limite Sull'Arno (FI)
Capitale Sociale I.V. €10000
R.E.A. FI-600822
Italy

VAT ID: 06105480484
FISCAL CODE: 06105480484

TEL: 0571 911147
MAIL: amministrazione@furloto.com

INVOICE

Invoice no. 106/2025

Date: 2025-07-30

For the attention of
HELGA DESIGN LTD
12 HE' BE' I YAR ST.
62093 TEL AVIV
Israel
VAT ID: 511226425

Code	Description	Price	Quantity	Net amount	VAT 22%	Total amount
	Ordine n. 197 del 07/04/2025 AlmaRosa Coat - FW'25 order SHIPPING EXW					
	Subtotal			€ 0.00	€ 0.00	€ 0.00
Code	Description	Price	Quantity	Net amount	VAT 0%	Total amount
ARF 755	WOOL EXTRAFINE BERRY 1/40 1/42 1/44 STEEL 1/42 1/44 1/46 100% WOOL - OVIS ARIES ARIES woven fabric HS 62022000	€ 349.00	6.00	€ 2,094.00	€ 0.00	€ 2,094.00
	Subtotal			€ 2,094.00	€ 0.00	€ 2,094.00
					Total amount	€ 2,094.00
					Amount due	€ 2,094.00

Payment method

TT 30 DAYS

VAT exemptions:

€ 2,094.00 - Non imponibile ai sensi dell'art. 8, comma 1, lettera A

BANCA D'APPOGGIO

BCC BANCO FIORENTINO MUGELLO IMPRUNETA SIGNA

FILIALE DI MONTELUPO FIORENTINO

IBAN: IT 46 F 08325 37960 000000044351

BIC ICRAITRR910

In riferimento al seguente ordine:

Ordine n. 197 del 07/04/2025