

114MXP23168482

HAWB No: MILA25052863



Shipper's Name and Address BURBERRY VIA CONDOTTI ROME VIA DE CONDOTTI 59/61A ROMA RM 00187 IT		Shipper's Account Number ITBUVIROMIL		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 ILALSRTLTV1		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 C11755604		Optional Shipping Information FRT COLLECT			
To TLV	By First Carrier LY	Routing and Destination	to by to by	Currency EUR	CHGS CC	WT/VOL PPD COLL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY388/07 /		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 15:08 /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 Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
88	737.2	K	Q	1489.5		As Agreed		clothes DIMS 50x43x47 CM x 88 VOL 8.937 M3	
88	737.2								
Prepaid		Weight Charge		Collect		Other Charges			
						TXA IAT AS AGREED SUA PICK UP CARTAGE AS AGREED XBA XRAY FEE AS AGREED MPA HANDLING AS AGREED			
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						KELLY CABRAL Signature of Shipper or his Agent			
Total Prepaid		Total Collect							
Currency Conversion Rates		CC. Charges in Dest. Currency				04-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		114-23168482			

Copy 8 - (for Agent)