

Rif.Tes. / so rf. 13/12/2024 - 3103-14049

Vd / CC 6203423100 Madeln ROMANIA Comp. Est / Ext.Cm 92%COTTON 6%ELASTOMULTIESTER 2%ELASTANE

Fattura Commerciale / Commercial Invoice

FOR SUCCESSFUL LIV	ING											
Agente / A	gent	Nr. / Number 2025/31 /0034449	Data 31/07/	/ Date /2025		ODE (1994	,	Customer		IL060	086	
Tipo di pagamento / P direct remittance 90 days	<u>-</u>	Resa / Incoto FCA DIESEL WAREHOU INCOTERMS 2020			1	-ZVI ROAI 1 TEL-AVI	IV 6810431					
Banca / Ba	ank	Spedizioniere / For	warder									
Mag Portonza / Do	norture WH Discal S n A	TRANSAVIA SRL	\ \/\^ \C(201/177E /	P. Iva	A VICENT	VAT No					
Cliente e Ind. Desti	natario Finale / Dest Cus izione Finale / Shipping a omer notes GOOL A LAB EACH	. c/o Staff International S.p.# st.& Addr. DS EILAT - EILA address POLYMODE (1994 DS ARE OF FIRST QUALIT BEL IN HEBREW HAS BEEN I ITEM	AT - HILT 4) LTD Y N DULY /	ON QUEE 84 BEN-ZV AFFIXED T	N OF SHEBA /I ROAD - 68 O	A TAYELET 310431 - TI	Γ - (BOARD ⁾ EL-AVIV 68 [.]		ELIAT - IL			
Codice Articolo	REFE	RENCE NUMBER 4600117	70278			Pref.	QTA	Prezzo Un.	Importo	%Sc	onti	lva
Item						Pref		Unit Price	Amount	Disc		VAT
A10734 09M61 02 Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202		eat jeans				Si/Yes	15 NR N.Ord	96,00 / Ord. No ₂₀₂₅ 02/		0,00 Tv /		ITFA
Vd / CC 62034919		117 1	Genere	/ Gender	/lale		Wove	n	Denim			
		ential Origin EU CUMULA	TION NO	OT APPLIE	D	0:0/	4 ND	400.00		0.00		ITEA
A19277 0CMBZ 01 Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202		:KS				Si/Yes	4 NR N.Ord	108,30 / Ord. No ₂₀₂₅ _{02/}		3,20 Tv /		ITFA
Vd / CC 6203423		TURKEY	Genere	/ Gender	Jnisex		Wove	n	Denim			
		ential Origin TR CUMULA	TION NO	OT APPLIE	D	0:04						
A19047 0CMBZ 01 Rif. Doc/ Doc. ref31/07/29						Si/Yes	5 NR N.Ord	68,60 / Ord. No 2025 02/		3,00 Tv /		ITFA
Rif.Tes. / so rf. 13/12/202 Comp. E/ Ext.Cm 95%C0				Comp.	/ Int.Cm. LI	NING 65%P	OLYESTER 3	5%COTTON				
Vd / CC 62045200	090 Madeln	TURKEY rential Origin TR CUMULA		/ Gender F	emale	141140 00701	Wove		Denim			
A20783 0AIJU 9XX Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202		HIRT				No/No	8 NR N.Ord	26,10 / Ord. No 2025 02/		8,80 Tv /		ITFA
Vd / CC 6110209		0	Genere	/ Gender	//ale		Knit		Knit			
A20791 0KHAR 9XX	S-MACS-HOOD-T1 SWE SHIRT	EAT-				No/No	2 NR	ŕ		6,60		ITFA
Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202 Comp. E/ Ext.Cm 609/00	24 - 3103-14049	3 59%COTTON 39%POLYESTE	:D 20/ EL A	Comp IS	l Int Cm ⊔	OOD LINING		/ Ord. No ₂₀₂₅ 02/		Tv /	5 101	
Vd / CC 6110209			Genere	/ Gender		OOD LINING	Knit		Knit			
A20803 0KHAR 93R	S-MACS-HOOD-T3 SWE SHIRT					No/No	6 NR			5,60		ITFA
Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202	24 - 3103-14049							/ Ord. No ₂₀₂₅ 02/		Tv/	ST ₀₁	
		3 59%COTTON 39%POLYESTE				OOD LINING						
A20803 0KHAR 9XX	100 Madeln S-MACS-HOOD-T3 SWE SHIRT		Genere	/ Gender	/laie	No/No	Knit 4 NR		Knit 210	0,40		ITFA
Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202	5 55IV02/2025/E/28821/						N.Ord	/ Ord. No ₂₀₂₅ 02/	01/7882/141	Tv/	ST ₀₁	
Comp. E/ Ext.Cm 60%C0	OTTON 40%POLYESTER+RIE	3 59%COTTON 39%POLYESTE	R 2%ELA	ST Comp. I	/ Int.Cm. H	OOD LINING	G 60%COTTO	N 40%POLYESTER	:			
Vd / CC 6110209			Genere	/ Gender	//ale	NI - /NI -	Knit		Knit			ITE A
A20809 0KHAR 9XX Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202		.1				No/No	1 NR N.Ord	42,60 / Ord. No ₂₀₂₅ _{02/}		2,60 Tv /		ITFA
Vd / CC 6110209 Comp. Est / Ext.Cm 60%	100 Madeln COTTON 40%POLYESTER+F	CHINA RIB 59%COTTON 39%POLYES		/ Gendern LASTANE-	Male		Knit		Knit			
A18429 0PKAT 9XX	NDEX T-AMAI TANK TOP					No/No	8 NR			2,80		ITFA
Rif. Doc/ Doc. ref31/07/29 Rif.Tes. / so rf. 13/12/202 Vd / CC 6114300	24 - 3103-14049	CHINA	Genere	/ Gender	-emalo			/ Ord. No ₂₀₂₅ 02/		Tv /	3101	
Comp. Est / Ext.Cm 75%	NYLON 25%ELASTANE	GIIIVA		, Genuel F		N1=/N1	Knit		Knit	0.00		ITE .
A03594 068SG 02 Rif. Doc/ Doc. ref31/07/25	1979 SLEENKER L.32 TROUSERS 5.55 V02/2025/E/28821/					No/No	8 NR N.Ord	68,60 / Ord. No ₂₀₂₅ _{02/}		8,80 Tv /		ITFA

Genere / Gender Male

Male Woven Tipo Denim / Denim Type BLUE DENIM

Denim



Fattura Commerciale / Commercial Invoice

Agente		/ Agent		Nr. / Number		/ Date	Cliente POLYN	MODE (199	/ 94) LTD.	Customer			IL060086	
				2025/31 /0034449		/2025		N-ZVI ROA						
		nto / Paym. 90 days by Irr.s		Resa / Incot FCA DIESEL WAREHO INCOTERMS 2020			681043 Israel	31 TEL-AV	/IV 6810431					
Banca		/ Bank		Spedizioniere / For TRANSAVIA SRL	warder		P. Iva		VAT No					
Codice A	rticolo			1			11.100	Pref.		Prezzo Un.	Importo		%Sconti	lva
Item								Pref		Jnit Price	Amount		Disc.	VAT
A03595 0	68SG 0	2 1979	SLEENKER L.30					No/No	4 NR			274,40		ITF
			JSERS							,-		, -		
Rif. Do	c/ Doc. i	ef31/07/25 55IV0	2/2025/E/28821/						N.Ord	/ Ord. No ₂₀₂₅ 0	2/01/7882/247	7	Tv / ST01	I
Rif.Tes	s. / so rf	13/12/2024 - 310	3-14049											
		6203423100	Madeln			/ Gende			Wover		Denim			
Comp.	Est / Ex	t.Cm 92%COTTC	ON 6%ELASTOMULTIE	ESTER 2%ELASTANE			Tipo Denim /	Denim Typ	e BLUE DENI	VI				
A10229 0		TROU	D-FINITIVE L.32 JSERS					No/No	10 NR	,-		686,00		ITF
		ef31/07/25 55IV0							N.Ord	/ Ord. No2025 0	2/01/7882/254	ļ.	Tv / ST01	1
		13/12/2024 - 310			_									
		6203423100	Madeln	ROMANIA			er Male	. D	Wover	1	Denim			
			N 1%ELASTANE				Tipo Denim /	Denim Typ	e BLUE DENIN	M		054.70		
			OOLEY JOGG Swe	eat jeans				No/No	13 NR		0 1			ITF/
		ef31/07/25 55IV0							N.Ora	/ Ord. No ₂₀₂₅ 0	2/01/7882/25/	,	Tv / ST ₀₁	ı
		13/12/2024 - 310												
Vd Comp		6203491900	Madeln ELL 45%COTTON 3%E			/ Gende		Donim Tyr	Wover BLUE DENIN		Denim			
A06926 0			D-SIRE L.30 TROU				Tipo Deniini /	No/No	2 NR		.0	150,80		ITF
		r ef 31/07/25 55IV0		JSEKS				INO/INO		/ Ord. No ₂₀₂₅ 0				
		13/12/2024 - 310							14.014	7 014. 1102025 0	2/01/1002/328	,	107 0101	'
		6204623190	Madeln	ROMANIA	Genere	/ Gende	er Eomalo		Wover	2	Denim			
		t.Cm 100%COTT		NOMANIA	Ochicic	, ocnac	Tipo Denim /	Denim Tvr	DE BLUF DENI	M M	Deliilli			
A19025 0			RENDA-S TANK TO	 ΩP				No/No	7 NR	75.4	.0	527 80		ITE
		ef31/07/25 55IV0								/ Ord. No2025 0				
		13/12/2024 - 310												
Vd	/ CC	6211439000	Madeln	TUNISIA	Genere	/ Gende	r Female		Wover	n	Denim			
Comp.	Est / Ex	t.Cm 50%COTTC	N 40%LYOCELL 10%	MODAL										
A19451 0	LKCX 0	3 C-HU	IPA HAT					No/No	2 NR	24,8	0	49,60)	ITF
Rif. Do	c/ Doc. i	ef31/07/25 55IV0	2/2025/E/28821/						N.Ord	/ Ord. No ₂₀₂₅ 0	2/01/7882/62		Tv / ST01	ı
Rif.Tes		13/12/2024 - 310	3-14049											
Vd		00000000	Madeln			/ Gende			Wover	n	Woven			
				%VISCOSE-RAYON 1%ELAST	ANE-SPA	NDEX								
A19463 0	NIAX 9		AHOR-BOXT-T1 T-	-				No/No	3 NR	31,6	0	94,80		ITF
Dit Da	-/ D	SHIR							N O-d	/ Ord Naccos of			Tu / CTo/	
		ef31/07/25 55IV0							N.Ora	/ Ord. No2025 0	2/01/7882/66		Tv / ST ₀₁	ı
		13/12/2024 - 310		011114	C	/ Camala								
		6109100010	Madeln	CHINA N 5%ELASTANE-SPANDEX	Genere	/ Gende	er Male		Knit		Knit			
A19646 0			JUST-MET T-SHIR					No/No	3 NR	ne 1	0	78.30		ITF
		ef31/07/25 55IV0		· ·				INU/INU		/ Ord. No ₂₀₂₅ 0		-,	' Tv/ST ₀₁	
		13/12/2024 - 310							11.014	, Gra. 1102025 0	2/01/7002/91		, 0.01	
Vd			Madeln	CHINA	Ganara	/ Gende	r Molo		Knit		Knit			
Comp				N 6%ELASTANE					Knit		MIII			
A20783 0	ALIII 10	100 /00011	EGOR-LS-MET T-S	HIRT				No/No	6 NR	26.1	0	156,60		ITE
		ref31/07/25 55IV0						143/140		/ Ord. No ₂₀₂₅ 0			Tv / ST ₀₁	
		13/12/2024 - 310									_, 5 1/1 002/00		01	
Vd		6110209100	Madeln	CHINA	Genere	/ Gende	er Male		Knit		Knit			
			ON+RIB 94%COTTON			, Jonac	·· wait		MIII		MIII			

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 1396,80 - total net weight KG 7,99 - total gross weight KG 9,36 - total quantity 15 TR Preferential Origin: No Cumulation applied for total amount of EUR 752,92 - total net weight KG 3,13 - total gross weight KG 3,67 - total quantity 9

Breganze, 31/07/2025

Matteo Dezza - Diesel S.P.A.





Fattura Commerciale / Commercial Invoice

Agente	/ Agent		Nr. 2025/31 /	/ Number	Data / Date 31/07/2025	е	Cliente POLYMOD 84 BEN-ZV	, ,	/ LTD.	Customer	ILO	60086
	Tipo di pagamento / Paym. Terms direct remittance 90 days by Irr.stand-by LC Resa / Incoterm FCA DIESEL WAREHOUSE - INCOTERMS 2020					6810431 T Israel		6810431				
Banca / Bank			Spedizioniere / Forwarder TRANSAVIA SRL				P. Iva	I	VAT No			
Qta tot Quantity	N.Colli N. packages	Peso L Gross v	ordo (Kg) weight 55,57	Net	o Netto (Kg) Weight							
Cat. Doganale	Madeln	Peso	Peso	Lordo (Kg)	QTA		Valore	Pref.				

111	9	KG	55,57 KG	47,44		
Cat. Doganale Cust. Cod	Madeln made in	Peso Weight	Peso Lordo (Kg) Gross weight	QTA Qty		Pref. Pref
6203.4919.0.0	IT - ITALY	7,99	9,36	15,00 N	IR 1.396,80	Si / Yes
6203.4235.0.0	TR - TURKEY	2,34	2,74	4,00 N	IR 420,21	Si / Yes
6204.5200.9.0	TR - TURKEY	0,79	0,93	5,00 N	IR 332,71	Si / Yes
		11,12	13,03	24,00	2.149,72	
6505.0030.0.0	CN - CHINA	0,20	0,23	2,00 N	IR 48,12	No / No
6204.6231.9.0	RO - ROMANIA	1,38	1,62	2,00 N	IR 146,28	No / No
6203.4919.0.0	TN - TUNISIA	6,79	7,95	13,00 N	IR 1.020,15	No / No
6211.4390.0.0	TN - TUNISIA	1,33	1,56	7,00 N	IR 511,97	No / No
6110.2091.0.0	CN - CHINA	10,62	12,43	27,00 N	IR 1.009,38	No / No
6109.1000.1.0	CN - CHINA	1,33	1,56	6,00 N	IR 167,90	No / No
6203.4231.0.0	RO - ROMANIA	12,95	15,17	22,00 N	IR 1.463,92	No / No
6114.3000.0.0	CN - CHINA	1,71	2,01		IR 478,01	No / No
		36,32	42,54	87,00	4.845,73	
Tot. Merce	Sc. Merce	Sc.Comm.1	Sc.Comm.2	Totale Netto	Spese	Imponibi

Tot. Merce	Sc. Merce Sc.Comm.1 Sc.Comm.2		Totale Netto Spese		Imponibile				
Tot amount	Goods disc.	Com. Dis	sc. 1	Com. Di	sc. 2	Net Amount	Expenses	Amount	
7.211,80	0,00	%	0,00	3,00 %	216,35	6.995,45	0,00	6.995,45	

Riepilogo I.V.A. / VAT summary

lva		Imponibil	е	Aliquota	Imposta	
VAT		Amount		Rate	Tax	
ITFA	OPERAZIONE NON IMPONIBILE ART. 8.1 A	EUR	6.995,45	0 %	EUR	0,00

/ Expirin	g dates
Importo	dovuto
Amount	due
EUR	6.995,45
	Importo Amount

Totale Fattura	/ Invoice amount
	6.995,45 EUR