



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																																				
			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 ILALSRTLV1	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 C11758742	Optional Shipping Information																																			
To TLV	By First Carrier Routing and Destination LY	to by to by	Currency EUR	CHGS Code CC	WT/VAL 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 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="3">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="3">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="3"></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								
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																																						
Prepaid		Weight Charge	Collect	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		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		Total Collect		KELLY CABRAL Signature of Shipper or his Agent																																			
Currency Conversion Rates		CC. Charges in Dest. Currency		04-Aug-25		MILANO		GEODIS FF ITALIA S.P.A.																															
For Carrier's use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent																															

Copy 8 - (for Agent)

114-23168493