



114MXP23168482

HAWB No: MILA25052863

Shipper's Name and Address <b>BURBERRY VIA CONDOTTI ROME VIA DE CONDOTTI 59/61A ROMA RM 00187 IT</b>		Shipper's Account Number <b>ITBUVIROMIL</b>	<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by <b>GEODIS FF ITALIA S.P.A.</b> <b>PIAZZA TINA MODOTTI 5</b> <b>EDIFICIO SPARK 2, 20138, MILANO, MI, ITALY</b>						
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address <b>AL-SRAD LTD FACTORY 54, 84 BEN ZIVI RD TEL AVIV-YAFO 68104 IL VAT: 511199291</b>		Consignee's Account Number <b>ILALSRTLV1</b>	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 <b>GEODIS FF ITALIA S.P.A.</b> <b>MILAN</b>		Accounting Information							
Agent's IATA Code <b>38-4 7095/0011</b>	Account No. <b>38470950011</b>								
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>MALPENSA APT/MILANO</b>		Reference Number <b>C11755604</b>	Optional Shipping Information						
To <b>TLV</b>	By First Carrier <b>LY</b>	to by to by	Currency <b>EUR</b>	CHGS <b>CC</b>	WT/VAL <b>X</b>	Other <b>COLL X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>	
Airport of Destination <b>TEL AVIV-YAFO</b>		Requested Flight/Date <b>LY388/07 /</b>	Amount of insurance <b>XXX</b>		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 <b>X</b>
No. of Pieces RCP <b>88</b>	Gross Weight <b>737.2</b>	kg lb <b>K</b>	Rate Class <b>Q</b>	Chargeable Weight <b>1489.5</b>	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume) <b>clothes DIMS 50x43x47 CM x 88 VOL 8.937 M3</b>		
88	737.2								
Prepaid		Weight Charge	Collect	As Agreed					
Valuation Charge				TXA IAT SUA PICK UP CARTAGE XBA XRAY FEE MPA HANDLING		AS AGREED AS AGREED AS AGREED AS AGREED			
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)

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