



03/08/25



1256113

MCA MEDITERRANEAN CAR
AGENCIES

לכבוד:

הודעת הגעת מטען אווירי – משלוח מספר 6002846542

שטר מטען ראשי	שטר מטען פנימי
700 - 13846674	02846542
חברת תעופה	נמל מוצא
	BLQ, ITALY
תחנת מכס	נמל יעד
	BEN GURION AIR PORT, ISRAEL
תאריך הגעה	03/08/25

שם ספק	מספר אסמכתא	תנאי מכר
כמות אריזות	משקל פיזי (ק"ג)	משקל לחיוב (ק"ג)
1	150.00	596.50
עמיל מכס	ORIAN S.M LTD	

סעיף חיוב	סכום
ימי אשראי:	סה"כ אומדן עלויות שילוח בש"ח:

להלן פרטי הניירת הנלווית למשלוח:

שם טופס	כמות מקוריים	כמות עותקים

- * סעיפים המסומנים בכוכבית מחויבים במע"מ
 * אומדן העלויות הינו עבור עלויות השילוח בלבד ואינו כולל עלויות שחרור והפצה
 * תאריך ההגעה הוא על פי דיווח חברת התעופה

מפיק הטופס: Lihi Amon

UPS מציעה את כל פתרונות השילוח עבור כל משלוח בכל גודל ובכל לוח זמנים, תחת קורת גג אחת.
 תודה שבחרתם לשלוח עם UPS.
 אנו עומדים לשירותכם בכל שאלה,
 מחלקת יבוא Freight

כתובת דוא"ל: import-freight@ups.co.il | טלפון: 1-700-550-727


TLV/MIL

EC

CRN No.

HAWB NO.

6002846542

Shipper's Name and Address FERRARI SPA VIA EMILIA EST, 1163 MODENA 41100 IT		Shipper's Account Number 705505386		Not Negotiable Air Waybill AIR CONSIGNMENT NOTE ISSUED BY UPS SUPPLY CHAIN SOLUTIONS Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				Air Freight Services 														
Consignee's Name and Address MEDITERRANEAN CAR AGENCIES IGAL ALON 3 TEL AVIV 6789130 IL		Consignee's Account Number 707964904		It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.																		
Issuing Carrier's Agent Name and City UPS SCS (ITALY) SRL VIA DELLA SALUTE, 95/2, G.MARCONI AIRPOR BOLOGNA 40132 IT				RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of Place BLQ Time 09:00 Date 30-JUL-2025 Shipments 1 Also Notify																		
Agent's IATA Code 38-4-7116/0011		Account No.		Third Party Billing																		
Airport of Departure(Addr. of First Carrier) and Requested Routing BOLOGNA/T30BLQ0725P																						
To ITMIL	By First Carrier TRK13/ITMIL/30	Routing and Distribution	to	by	to	by	Currency EUR	Chgs Code X	INS VAL COLL X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV										
Airport of Destination TEL AVIV		Flight/Date 30-JUL-2025	For Carrier Use Only		Flight/Date	Amount of Insurance NIL		INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.			TC X											
Handling Information (Special Instructions)																						
SI-094107852																						
SR-SR1559135/CUST																						
SC-MASSAFRA/. CC-NA/NA																						
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)																
1	150.0	K 72RH	596.5	K 1550.9	1550.90	AUTOMOBILE SPARE PARTS <table border="1"> <thead> <tr> <th>Qty</th> <th>Length</th> <th>Width</th> <th>Height</th> <th>UoM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>306.0</td> <td>86.0</td> <td>136.0</td> <td>CM</td> </tr> </tbody> </table>							Qty	Length	Width	Height	UoM	1	306.0	86.0	136.0	CM
Qty	Length	Width	Height	UoM																		
1	306.0	86.0	136.0	CM																		
1	150.0				1550.90	Volume = 3.578976 M3																
Prepaid		Weight Charge		Collect		Other Charges																
1550.90						90 EXPOR 30.00 P																
Valuation Charge																						
Tax																						
Total Other Charges Due Agent																						
Total Other Charges Due Carrier																						
30.00																						
Currency																						
Total Prepaid		Total Collect		Executed on																		
1580.90																						
Currency Conversion		cc Charges in Dest. Currency		30-JUL-2025 09:00 MIL		FABIO VALTOLINA TBJ4VBB																
For Carrier's Use Only at Destination		Charges at Destination		Total Collect		Signature of Issuing Carrier or its Agent																
						Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited																

Ferrari

Ferrari spa

Capitale Sociale € 20260000,00 i.v.

Sede in Modena - Via Emilia Est, 1163 - 41100 - P.O. Box. 589 MO

P.IVA - C.F. N. Reg. Imp. MO 00159560366 - C. ISO Ferrari IT 00159560366

Direzione e Coordinamento: Ferrari N.V.

Direzione - Stabilimento: 41053 Maranello (MO)

Via Abetone Inferiore, 4 - Tel. 0536 949111 - Fax 0536 949010

Gestione Sportiva: 41053 Maranello (MO)

Via Ascari 55/57 - Tel. 0536 949161 - 0536 941600

Stabilimento Scaglietti: 41100 Modena

Via Emilia Est, 1163/65 - Tel. 059 282058 - 282052 - 059 282000



Invoice n° VE1/25558498	Date 28.07.2025	Client 100067970	Page 1/1
Doc. description Invoice		VAT Registration n° ISR510033822	
Shipping Company UPS (Ricambi)		Shipment terms CIP - FRANCO DESTINO	
Payment Terms 30 Days at the end of month		Bank references BPER BANCA S.P.A. BPMOIT22XXX ITI12K0538712900000002372207	

Postal Address/Consignee Postal
MEDITERRANEAN CAR AGENCY LTD.
6 HAMAGSHIMIM ST.
4934815 PETAH TIKVA POB 7934
ISRAEL

Delivery Address/Place of Destination
MEDITERRANEAN CAR AGENCY LTD
98 AVSHALOM GISIN
4922399 PETAH TIKVA
ISRAEL

Cod.Art. Art.N.	Descrizione Description	U.M. U.M.	Quantità Quantity	Prez.List.Unit. Unit Price list	Sconto Discount %	Importo Netto Net Amount	Net Unit price Currency	VAT	Orig
084326311	Internal Reference VE125558498		Your Intragroup Code		0	Our Intragroup Code			
	Packing List SR1559135								
	Delivery Notes 625031102			of 28.07.2025					
	Delivery Method 33- Via Aereo / By Air (Cargo)								
	Carrier 54- UPS (Ricambi)								
	Sales Order 890264830								
	CS. FIANCATA SX CATAFORES	NR	1	6,932.99	31,00	4,783.76	4,783.76	NI801	IT
	Delibera 100006072734 of	2025-07-24							
	Custom Code EU 8708299000				PO 34017	Weight		35,0000	KG
	Height Width Depth				Gross Weight	Net Weight		Volume	
Cassa 160x160x70cm 136,0000 306,0000 86,0000 CM				150,0000	35,0000 KG		3,5790	MT3	
N. Package 1									
PLEASE ENSURE THAT THE WIRE INSTRUCTION DETAILS OF THE PAYMENT INCLUDE THE INVOICE NUMBER									
Numero iscrizione al Registro Nazionale Pile: IT3090P00003309									
L'ESPORTATORE DELLE MERCI CONTEMPLATE NEL PRESENTE DOCUMENTO (AUTORIZ. DOGANALE N. IT/013/MO/13) DICHIARA CHE, SALVO INDICAZIONE CONTRARIA (N.P.), LE MERCI SONO DI ORIGINE PREFERENZIALE COMUNITA' EUROPEA.									
MODENA,									
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION N. IT/013/MO/13) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (N.P.), THESE PRODUCTS ARE OF THE EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.									

Various Cost	Amount	Net Amount	VAT Desc	IVA/V.A.T.	Total Amount
Total Goods	6.932,99	4.783,76	NI Art.8/1 c.a)	0,00	EUR 4.783,76
Contractual Disc	2.149,23				
Note					

Dichiaro sotto la mia piena personale responsabilità e in particolare agli effetti delle vigenti disposizioni valutarie che il prezzo indicato nella presente fattura è vero e reale e che pertanto nessun'altra integrazione in qualsiasi forma o con qualsiasi modalità va a favore o a carico della impresa da me rappresentata in relazione all'operazione per cui è stata emessa la fattura stessa.

FERRARI spa