



03/08/25



1256113

לכבוד: MCA MEDITERRANEAN CAR AGENCIES

הודעת הגעת מטען אוורי - משלוח מס' 6002846542

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

שם ספק	תנאי מכור	מספר אסמכתא
כמות אריזות	משקל פרייזי (ק"ג)	משקל לחיבור (ק"ג)
3.58	596.50	150.00
uemil mcos		
ORIAN S.M LTD		

סכום	סעיף חיבור
	סה"כ אומדן עלויות שלילוח בש"ח:
	ימי אשראי:

להלן פרטי הניירת הנלווה למשלוח:

שם טופס	כמות עותקים	כמות מקוריים	שם טופס

* סעיפים המסומנים בכוכבית מחייבים במע"מ

* אומדן העלות הינו עבור עלויות השילוח בלבד ואני כולל עלויות שחרור והפצה

* תאריך ההגעה הוא על פי דיווח חברת התעופה

מפיק הטופס: Lihia Amon

UPS מציעה את כל פתרונות השילוח עבור כל משלוח בכל גודל ובכל לוח זמנים, תחת קורת גג אחת.
תודה שבחחרתם לשולח 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
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Not Negotiable Air Waybill	
Air Freight Services	
 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.	
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.	

Consignee's Name and Address MEDITERRANEAN CAR AGENCIES IGAL ALON 3 TEL AVIV 6789130 IL	Consignee's Account Number 707964904
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RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of
 Place BLQ Time 09:00 Date 30-JUL-2025 Shipments 1

Also Notify

Issuing Carrier's Agent Name and City UPS SCS (ITALY) SRL VIA DELLA SALUTE, 95/2, G.MARCONI AIRPOR BOLOGNA 40132 IT
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Third Party Billing

Agent's IATA Code 38-4-7116/0011	Account No.
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Airport of Departure(Addr. of First Carrier) and Requested Routing BOLOGNA/T30BLQ0725P	
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To By First Carrier	Routing and Distribution	to	by	to	by	Currency	Chgs	Wt	VAL	Other	Declared Value for Carriage	Declared Value for Customs
ITMIL	TRK13/ITMIL/30					EUR	Code	App	COLL	COLL	NVD	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
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Handling Information (Special Instructions)
SI-094107852

SR-SR1559135/CUST

CC-NA/NA

No. of Pieces	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Tctal	Nature and Quantity of Goods (Include Dimensions or Volume)
1	150.0	K	72RH	596.5	K 1550.9	1550.90	AUTOMOBILE SPARE PARTS 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	
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Tax	
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Total Other Charges Due Agent	
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Total Other Charges Due Carrier	30.00	All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com . If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.
Currency		

Total Prepaid	Total Collect	Executed on
1580.90		30-JUL-2025 09:00 MIL FABIO VALTOLINA

Currency Conversion	cc Charges in Dest. Currency	(Date) 30-JUL-2025	(Time) 09:00	(Place) MIL	Signature of Issuing Carrier or its Agent TBJ4VBB
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For Carrier's Use Only at Destination	Charges at Destination	Total Collect	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		
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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. BPFOIT2XXXX IT12K0538712900000002372207		

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 Packing List SR1559135 Delivery Notes 625031102 Delivery Method 33- Via Aerea / By Air (Cargo) Carrier 54- UPS (Ricambi) Sales Order 890264830 CS. FIANCATA SX CATAFORES Delibera 100006072734 of 2025-07-24 Custom Code EU 8708299000 Height Cassa 160x160x70cm 136,0000 N. Package 1	Your Intragroup Code of 28.07.2025 / By Air (Cargo) NR 1 6,932.99 31,00 PO 34017 Weight Gross Weight 150,0000 CM 35,0000 KG		0 Our Intragroup Code Depth 86,0000 CM		4,783.76 4,783.76 35,0000 KG 3,5790 MT3		NL80 IT	

PLEASE ENSURE THAT THE WIRE INSTRUCTION DETAILS OF THE PAYMENT INCLUDE
THE INVOICE NUMBER

Numero iscrizione al Registro Nazionale File: IT3090P00003309
 L'ESPORTATORE DELLE MERCI CONTEMPORANTE NEL PRESENTE DOCUMENTO (AUTORIZZAZIONE DOGANALE N. IT/013/MO/13) DICHIARA CHE, SALVO INDICAZIONI 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 Total Goods	Amount 6.932,99	Net Amount 4.783,76	VAT Desc NI Art.8/1 c.a.)	IVA/V.A.T. 0,00	Total Amount EUR 4.783,76
Contractual Disc	2.149,23				
Note					

Dichiaro sotto la mia plena 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