

408 MXP 3006 0656

01/25/00102270

Shipper's Name and Address	Shipper's Account Number	Not negotiable Air Waybill	TRANSAVIA SRL VIA DANTE 97/B
CALZATURIFICIO MARY SRL		Issued by	20090 LIMITO DI PIOLTELLO (MI) IT

VIA DELL'INDUSTRIAM 57
63900 Fermo FM IT

Consignee's Name and Address

Consignee's Account Number

HELGA DESIGN LTD.

IL511226425

12, HEY BEIYAR STREET
6209306 TEL AVIV, ISRAEL IL

Issuing Carrier's Agent Name and City

TRANSAVIA SRL

VIA DANTE 97/B

20090 LIMITO DI PIOLTELLO (MI) IT

Agent's IATA Code

38.4.7088 001.1

Account No.

Accounting Information

REF. 153

Airport of Departure (Addr of First Carrier) and Requested Routing

MXP MALPENSA AIRPORT ITALY

Codice Fiscale / Partiva IVA del Mittente

Imprenditore

Non Imprenditore

☐ PF☐ SD

to	By First Carrier	Routing for Destination	to	by	to	by
TLV	POSTE AIR CARGO					

Currency

CHGS Code

PPD

W/FWAL

COLL

PPD

COLL

Other

Declared Value for Carriage

Declared Value for Customs

EUR

X

X

N.V.D.

N.C.V.

Airport of Destination

BEN GURION AIRPORT

Flight/Date

M4 648 /03

For Carrier Use only

Flight/Date

Amount of Insurance

N.V.D.

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance".
ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella "importo assicurato".

Handling information ATTACHED SHIPPING DOCUM.

MARKS: ADDRESS 1/3.-

SCI

X

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
			Commodity		Charge		
3	52,20	Kg		90,00	2,68	241,20	WEARING APPARELS GOODS CEE ORIGIN FREIGHT PAYABLE AT DESTINATION
'DUE TO DANGER OF CONFISCATION WARRANTED AIRCRAFT IS NOT TO CALL AT AIRPORTS AND NOT TO ENTER THE TERRITORIAL AIRSPACE OF SYRIA LEBANON IRAQ IRAN SAUDI ARABIA YEMEN SUDAN LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPTAND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS O SUBJECT TO FORCE MAJEURE'							
3	52,20					241,20	VOL.: CM 0,538
Prepaid		Weight Charge		Collect		Other Charges	
				241,20		INLAND FRE/A	
		Valuation Charge				S.A.F. /A	
						X-RAYS /A	
		Tax				OFS /A	
						10,00	
						41,50	
						25,00	
						9,00	
						4,00	
						HANDLING /A	
						CUSTOM CLE/A	
						A.M.S. /C	
						IFS /A	
						32,20	
						43,00	
						8,00	
						4,00	
						158,70	
						18,00	
						417,90	
						C.C. Charges in Dest. Currency	
						Total Collect Charges	
						For Carriers Use only at Destination	

TRANSAVIA SRL

POS. 01/25/00102270

Signature of Shipper or his Agent

TRANSAVIA SRL

POSTE AIR CARGO

TRNABRAMBI

29 JUL 2025

MILANO

Executed on

(Date)

at

(Place)

Signature of Issuing Carrier or its Agent

ORIGINAL 2 (FOR CONSIGNEE)

I.V.A. NON IMPOIBILE - ART. 9 PRIMO COMMA D.P.R. 833/72 PRO QUOTA

MARY CALZATURIFICIO

LELLA BALDI CESARE LUCIANI

Calzaturificio Mary srl
p.iva 00037940444Via Dell'Industria, 57 Fermo
64900 (FM) ItaliaR.E.A. 1387064
Pos. Merc. 13000163Reg. Imp. 00037940444
Cap. Soc. 0175.000,00 i.v.Tel. +39.0734.644111
Fax +39.0734.644145info@mary.it
www.mary.it

CLIENTE

AEQUUS MEDIA INC.

555 BARRARD ST.
VANCOUVER, BC V7X 1M8
CANADA

DESTINAZIONE

HELGA DESIGNS LIMITED

FATTURA (ai sensi Art.21 D.P.R. 26/10/72 n. 633)
DOCUMENTO DI TRASPORTO (D.P.R. 472 del 14/8/86)

INVOICE

COD. CLIENTE	PART. I.V.A. / COD. FISCALE CLIENTE	N. DOCUMENTO	DATA DOCUMENTO	N. PAG.
AEQUU	00999999999	153	30/07/2025	1

TEL AVIV
ISRAELE

COD. AG.	NOME AGENTE	SPEDIZIONE	PORTO
		VETTORE	EX-FACTORY
C. PAG.	DESCRIZIONE PAGAMENTO	BANCA D'APPOGGIO	
BA1	BANK TRANSFER		

COD. ARTICOLO	DESCRIZIONE DEI BENI	NUMER.	U.M.	QUANTITA	PREZZO UNITARIO	% SC.	IMPORTO NETTO	C.I.
	LADIES SHOES AND BOOTS LEATHER UPPER LEATHER SOLE							
MARIA	VITELLO NERO	64035119	33/43	PAIA	7	170,00	1.190,00	80
MARIA	T.MORO SUEDE	64035119	33/43	PAIA	7	170,00	1.190,00	80
MARIA	ROCCIA	64035119	33/43	PAIA	7	210,00	1.470,00	80
BARBARA	VERNICE NERO	64035999	33/43	PAIA	7	125,00	875,00	80
BARBARA	CAMOSCIO LEO	64035999	33/43	PAIA	7	125,00	875,00	80
				TOTALE	PAIA	35		
Contributo ambientale CONAI assolto ove dovuto								

TOT. MERCI LORDO	% SCONTO	IMPORTO SCONTO	TOT. MERCI NETTO	TRASPORTO	INCASSO E VARIE	VALUTA
5.600,00			5.600,00			EURO
NON IMPONIBILE IVA ART. 8/A DPR 633/72 E SUCC. MODIFICAZIONI ED INTEGRAZ.			C.I.	DESCRIZIONE I.V.A.	IMPONIBILE	I.V.A.
			80	NON IMPART.8/A	5.600,00	
TOT. IMPONIBILE	TOT. I.V.A.	SPESE ART. 15	TOTALE FATTURA	SC. PROCTA-CASSA / ANTICIPO	NETTO A PAGARE	
5.600,00			5.600,00		5.600,00	

DATA 1° SCADENZA	DATA 2° SCADENZA	DATA 3° SCADENZA	DATA 4° SCADENZA	DATA 5° SCADENZA	DATA 6° SCADENZA
30/07/2025					
IMPORTO	IMPORTO	IMPORTO	IMPORTO	IMPORTO	IMPORTO
5.600,00					

NUM. COLLI	DAL	AL	PESO LORDO	PESO NETTO	VOLUME	ASPETTO ESTERIORE DEI BENI
3	1	3	52,2	47,9	0,521	CARTONI

VETTORE 1°	VETTORE 2°	VETTORE 3°	TRASPORTO A CURA DEL	FIRMA
			VETTORE	
FIRMA VETTORE 1°	FIRMA VETTORE 2°	FIRMA VETTORE 3°	CAUSALE DEL TRASPORTO	
30/07/2025			VENDITA	

LI 28/07/2025 NR. PACKING LIST 1266 N.PAG. 1																											
Spett.le AEQUUS MEDIA INC. 555 BURRARD ST. VANCOUVER, BC V7X 1M8 CANADA																											
Dest.ne HELGA DESIGNS LIMITED																											
TEL AVIV ISRAELE																											
Vettore 1: Pagamento : BANK TRANSFER																											
Vettore 2: Riferimento: Fattura N. 153 del 30/07/25																											
Agente :																											
Carton	Style	Description/Color	Peso n. wkg	Peso Tot.	Peso g. w. kgVol. m3	(1)	33	33 1/2	34	34 1/2	35	35 1/2	36	36 1/2	37	37 1/2	38	38 1/2	39	39 1/2	40	40 1/2	41	41 1/2	42	42 1/2	43
1	BARBARA	ORDINE AEQUUS MEDIA INC. RIGA VERNICE NERO	7	6,22		(1)							1		2	2	1										
1	BARBARA	LEO CAMOSCIO	7	6,22		(1)							1		2	2	1										
1	MARIA	T.MORO SUEDE	15	1,69	15,42 0,133	(1)							1														
2	MARIA	T.MORO SUEDE	6	10,12		(1)									2	2	1										
2	MARIA	ROCCIA	4	6,74	18,41 0,194	(1)							1		2	1											
3	MARIA	ROCCIA	3	5,06		(1)											1		1		1						
3	MARIA	VITELLO GAR 9832 NERON	7	11,80	18,41 0,194	(1)							1		2	2	1										

2 x 10 = Paia
1 x 15 = Paia


20 C.M. 60,000 x 43,000 x 75,000
15 C.M. 59,200 x 42,400 x 53,000

TOT. PAIA 35	COLLI N. 3	PESO NETTO 47,9	PESO LORDO 52,2	TOT. VOLUME 0,521
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2 x 10 = Paia
1 x 15 = Paia

20 C.M. 60,000 x 43,000 x 75,000
15 C.M. 59,200 x 42,400 x 53,000

COMMERCIAL INVOICE № FW25011-19

		Fall/Winter 2025		DATE		7/30/2025						
				PURCHASE ORDER №		FW25011						
DETAILS								SHIPPING TERMS				
								EXW				
BENEFICIAR:		Aequus Media Inc.										
ADDRESS		Canada 63878 Mariborough Ave Burnaby British Columbia V5H 4P4 Email: info@lucasheva.com										
SHIP TO												
COMPANY NAME:		HELGA DESIGNS LIMITED										
ADDRESS:		12, HEY BEIYAR STREET 6209306 TEL AVIV, ISRAEL										
VAT NUMBER:		IL511226425										
SHIP BY												
NAME		MARY Calzaturificio srl										
ADDRESS		via Dell'Industria 57, Fermo, IT 63900										
Exporter Authorisation Number:		IT/034/MC/17										
PHONE												
EMAIL												
HS Code	ARTICLE NAME	DESCRIPTION	COLOR	SIZE							PRICE, EUR	SUM, EUR
				36	37	38	39	40	41	Q-TY		
64035119	Maria	Brown Suede Boots, 55 mm Heel	Brown	1	2	2	1	1		7	315	2,205.00
64035119	Maria	Black Calf Boots, 55 mm Heel	Black	1	2	2	1	1		7	315	2,205.00
64035119	Maria	Grey Leather Boots, 55 mm Heel	Grey	1	2	2	1	1		7	315	2,205.00
64035999	Barbara	Black Nappa leather Pumps 100 mm Heel	Black	1	2	2	1	1		7	238	1,666.00
64035999	Barbara	Suede Leather Pumps, 100 mm Heel	Brown	1	2	2	1	1		7	238	1,666.00
										0		0.00
										0		0.00
										0		0.00
										0		0.00
										0		0.00
Total Q-ty										35	Total EUR	9,947.00