2022/9/20819 of 30/05/2022 Page 1 Soc. 49 INVOICE

LUXURY GOODS INTERNATIONAL (L.G.I.) S.A.

BALENCIAGA LOGISTIC DIVISION

via Industria 19

CH - 6814 Cadempino (Switzerland)

575680

SPORTSDIRECT.COM RETAIL LTD

UNIT A, BROOK PARK EAST, SHIREBROOK

NG20 8RY

MEADOW LANE Great Britain

Shipment : 10 BY CARRIER

Payment : 405 100% advanced payment order confirm

VAT Position : 51 VAT-EXEMPT FOR EXP.

Currency : GBP LIRA STERLINA

Forward.Agency: 0913 AIT WORLDWIDE LOG. SWITZERLAND Genuastrasse 11

Delivery: 74 EXWORKS SWITZERLAND

Destination: 575680 01 CRUISE CLOTHING THE WAREHOUSE

UNIT A, WAY BROOK PARK EAST

NG20 8RY SHIREBROOK GB

Quantity -Unit Price- Disc. Item

Order Holder 575680 SPORTSDIRECT.COM RETAIL LTD

Line CALZATURE KIDS

Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 of 30/05/2022 Reference DDT: 07ST202766

*** SANDALS

Seas/Or 2022 1 07/93126 19/10/2021 P.O. 10939511

POOL KIDS RUBB LOGO

/BLACK WHITE

Poliuretano T 100% TPU

1,50% 2.068,50 Item 693777 W1S80 1006 28 75,00 64029991 Made in Italy UE

-Follow-

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Total Gross Commercial discount

2.100,00 GBP 31,50 GBP

***** TOTAL ****

2.068,50 GBP ***

PA 28 2.068,50 GBP SANDALS

TOTAL Pcs/Prs NO/PA 28 2.068,50 GBP

Document: Shipment : N[parcels 07ST 2022 2 2766 2022 1 9272562 7

TOT. CRTS. Nr 7 TOTAL GW 24,710 KG
TOTAL NW 20,189 KG
TOTAL CUB. 0,517149 M3

Merchand.Origin from Italy UE

INVOICE

LUXURY GOODS INTERNATIONAL (L.G.I.) S.A. BALENCIAGA LOGISTIC DIVISION via Industria 19 CH - 6814 Cadempino (Switzerland) Fabio Molina (President) - Adelio Lardi (Board Member) Represented by Lorena Laino (Invoicing Manager)

TO WHOM IT MAY CONCERN

WE HEREBY DECLARE THAT MERCHANDISE MENTIONED ON

THIS INVOICE HAS NOT BEEN PRODUCED (MADE) WITH PARTS, PRODUCTS, FIBRES, THREAD OR YARN COMING

2022/9/20819 of 30/05/2022 Page 3 Soc. 49 INVOICE

INVOICE WERE PRODUCED (MADE) WITH DOMESTICATED ANIMALS SKIN LEATHER

FROM ANIMALS AMONG THOSE LISTED IN APPENDIX "A" AND "B" OF THE WASHINGTON CONVENTION AGREEMENT. WE CERTIFY THAT ALL GOODS MENTIONED ON THIS

INVOICE

LUXURY GOODS INTERNATIONAL (L.G.I.) S.A.

ENCLOSED TARIFF CODE

-Tariff Code-		Amount	Curr.	Pieces/Pairs	Poids Net
64029991	Kids shoe plast.& pl/rub.sole	2.068,50	GBP	28,000	20,189 Kg
	***TOTALS:	2.068,50	GBP	28,000	20,189 Kg

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LUXURY GOODS INTERNATIONAL (L.G.I.) S.A.

* ENCLOSED SCIENTIFIC-NAMES *

Common Name Scientific Name Source Appendix Item Provenance

693777 W1S80 Poliuretano

INVOICE

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LUXURY GOODS INTERNATIONAL (L.G.I.) S.A.
* ENCLOSED PACKING LIST *
Invoice Custom. : 575680 SPORTSDIRECT.COM RETAIL LTD
Consignee : 575680/01 CRUISE CLOTHING THE WAREHOUSE
Order Holder : 575680 SPORTSDIRECT.COM RETAIL LTD
UNIT A, BROOK PARK EAST, SHIREBROOK
Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946024
Ref.parcel Label...: 2272562 0001 Ref.Parcel Ext. 157052422000088514
Gro.Weight Net Weight ------- Measurement ------ Cubage --- Pcs --- Seas/Order 5,180 KG 4,380 KG 45,500x 58,000 x 45,500 CM 0,120074 M3 P.O. 10939511 * 693777 W1S80 1006 Weight/K 0,500 6,000 2022 1/93126
      ,,, wissu 1006
POOL KIDS RUBB LOGO
* 693777 W1S80 1006
                                                                    /BLACK WHITE
      Poliuretano
                                                        27 28 29 30 31 32 33
Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946026
Ref.parcel Label...: 2272562 0002 Ref.Parcel Ext. 157052422000089078
 Gro.Weight Net Weight ----- Measurement ----- Cubage --- Pcs --- Seas/Order
      5,190 KG 4,390 KG 45,500x 58,000 x 45,500 CM 0,120074 M3 P.O. 10939511
777 W1S80 1006 Weight/K 0,500 6,000 2022 1/93126
POOL KIDS RUBB LOGO /BLACK WHITE
      /// W1S80 1006
POOL KIDS RUBB LOGO
* 693777 W1S80 1006
      Poliuretano
                                                        27 28 29 30 31 32 33
Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946027
Ref.parcel Label...: 2272562 0003 Ref.Parcel Ext. 157052422000089085
```

Gro.Weight Net Weight ----- Measurement ----- Cubage --- Pcs --- Seas/Order

5,180 KG 4,380 KG 45,500x 58,000 x 45,500 CM 0,120074 M3 P.O. 10939511

-Follow-

LUXURY GOODS INTERNATIONAL (L.G.I.) S.A.

* ENCLOSED PACKING LIST *

* 693777 W1S80 1006 POOL KIDS RUBB LOGO Poliuretano

0,500 Weight/K /BLACK WHITE

30 31 32 6

Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946025 Ref.parcel Label...: 2272562 0004 Ref.Parcel Ext. 157052422000089061

Net Weight ------ Measurement ------ Cubage --- Pcs --- Seas/Order 4,380 KG 45,500x 58,000 x 45,500 CM 0,120074 M3 P.O. 10939511 Gro.Weight 5,180 KG 0,500 * 693777 W1S80 1006 Weight/K 6,000 2022 1/93126 POOL KIDS RUBB LOGO /BLACK WHITE

Poliuretano

29 30 31 32

Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946029 Ref.parcel Label...: 2272562 0005 Ref.Parcel Ext. 270001000358276566

Net Weight ----- Measurement Cubage --- Pcs --- Seas/Order Gro.Weight 21,620x 32,700 x 9,400 CM 0,940 KG 0,576 KG 0,006645 M3 P.O. 10939511 Weight/K 0,500 1,000 2022 1/93126 * 693777 W1S80 1006

POOL KIDS RUBB LOGO /BLACK WHITE Poliuretano

> 28 29 30 31 32 33

6,000 2022 1/93126

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LUXURY GOODS INTERNATIONAL (L.G.I.) S.A.
* ENCLOSED PACKING LIST *
Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946030
Ref.parcel Label...: 2272562 0006 Ref.Parcel Ext. 270001000358276573
Gro.Weight Net Weight ----- Measurement ----- Cubage --- Pcs --- Seas/Order
      0,950 KG 0,573 KG 22,300x 33,730 x 9,700 CM 0,007296 M3 P.O. 10939511
777 W1S80 1006 Weight/K 0,500 1,000 2022 1/93126
* 693777 W1S80 1006
                                                                /BLACK WHITE
      POOL KIDS RUBB LOGO
      Poliuretano
                                                        27 28 29 30 31 32 33
Shipment N. 2022 1 9272562 Doc.N. 07ST 2022 2 02766 Ref.Parcel 0003 2022 001946028
Ref.parcel Label...: 2272562 0007 Ref.Parcel Ext. 266001300049630855
Gro.Weight Net Weight ------- Measurement ------ Cubage --- Pcs --- Seas/Order 2,090 KG 1,510 KG 41,950x 35,125 x 15,550 CM 0,022909 M3 P.O. 10939511 * 693777 W1S80 1006 Weight/K 0,500 2,000 2022 1/93126
* 693777 W1S80 1006
      POOL KIDS RUBB LOGO
                                                                   /BLACK WHITE
      Poliuretano
                                                        27 28 29 30 31 32 33
                             NO/PA
                                               2.8
SANDALS
                                     NO/PA
TOTAL Pcs/Prs

      TOTAL GW
      24,710 KG

      TOTAL NW
      20,189 KG

      TOTAL CUB.
      0,517149 M3

      TOTAL Pcs/Prs
      28

TOT. CRTS. Nr
                      7 TOTAL GW
                     ----- * * * End print * * * -----
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