



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT
TEL. 055 8876693/4/5 r.a. - TELEFAX 055 8879354 - E-MAIL: ilaria@ilaria.it
COD. FISC. E PART. IVA 00442520482 - PATRIMONIO NETTO: € 5.411.149,00
C.C.I.A.A. REA: FI-209839 - CAP. SOC.: € 103.291,38 i.v.

Messrs
ST. JOHN KNITS INC.
ACCOUNTS PAYABLE
BLANCA RIOS
17522 ARMSTRONG AVE.
IRVINE, CA 92614
U.S.A.

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| Ship to: ST. JOHN DE MEXICO C/o RL JONES CUSTOMS HOUSE BROKER, 8830 SIEMPRE VIVA RD SAN DIEGO, CA 92154 | I N V O I C E 862 23/04/21 P A C K I N G L I S T E/260 23/04/21 |
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| PORTO - DELIVERY TERMS EX-FACTORY | SPEDIZIONIERE - FORWARDING AGENT D H L International srl | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST 050253 | PAGE N. 1 |
| PAGAMENTO - PAYMENTS TERMS NET 30 DAYS FROM INVOICE DATE | | AGENTE - AGENT 313 PLUS 39 TRADING-MR FILIPPO PAP | | |
| BANCA D'APPOGGIO - BANK | | MARCHE - MARKS ST JOHN 1/4 SAN DIEGO | | |

| Code | Conf. Nr. | Description and Nature of the Yarn | Yarn UM | Qty Net | Qty Condit. | Price USD | Others | Amount USD |
|----------|-----------|--|---------|---------|-------------|-----------|--------|------------|
| I0170593 | 20274 | STELLINA NM 3000 STOCK SE 100% CELLULOSE ACETATE Custom Tariff: 56060010 YARN DYED, ON CONES ORDER PO 2267843 BANK DETAILS : BANCA NAZIONALE DEL LAVORO SPA FILIALE CAMPI BISENZIO VIA V. VENETO, 26/A CAMPI BISENZIO FI C/C 000000000926 ABI 01005 CAB 21400 SWIFT: BNLIITRR IBAN: IT 73 W 01005 21400 000000000926 Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project. Check our new website www.ilaria.it for details. | KG | 114,70 | 121,34 | 53,80 | | 6.528,09 |

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|----------------------------|---------------------|-------------------------------|------------------------------------|------------------|-------|-------------|---------------------------------|
| TOTALE MERCE - TOTAL GOODS | % SC. - % DISC. | IMP. SCONTO - DISCOUNT AMOUNT | COSTO DI SPEDIZ. - EXPEDITION COST | IMPONIBILE - NET | % IVA | IMPORTO IVA | NETTO A PAGARE - INVOICE AMOUNT |
| 6528,09 | | | | 6528,09 | N.I. | Art.8 c.1 | USD 6.528,09 |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESA BANCARIE | | | | | |

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRO & FIRMA / STAMP & SIGNATURE
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

| | | | | | | | |
|------------------------|--------------------------------|----------------------------------|---------------------------------|----------|----------|--|--|
| TOT. COLLI - TOT. COLS | PESO LORDO KGS GROSS WEIGHT | PESO NETTO KGS NET WEIGHT KGS | PESO COND. KGS NET COND. KGS | SCADENZA | 23/05/21 | | |
| 4 | 126,70 | 114,70 | 121,34 | IMPORTO | 6528,09 | | |

ilaria s.r.l.
MANIFATTURA LANE
L'Amministratore Unico