



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

COACH RTW

MARINA SMOLNIKOVA



10 HUDSON YARDS, 16TH FL

NEW YORK, NY 10001

U.S.A.

| | |
|--|---|
| Ship to: TALENTWAY LOGISTICS LTD FLAT/RM 01,3/F, FO TAN IND CTR NO.26-28 AU PUI WAN STREET SHATIN, N.T. HK-ATTN AMY CHAN | I N V O I C E 1293 10/06/21 P A C K I N G L I S T E/375 10/06/21 |
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|--|---|--------------------------|-------------------------------|---------------------|
| PORTO - DELIVERY TERMS EX-FACTORY | SPEDIZIONE - FORWARDING AGENT D H L International srl | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST 055720 | PAGE N. 1 |
| PAGAMENTO - PAYMENTS TERMS NET 30 DAYS FROM INVOICE DATE | AGENTE - AGENT 300 | | | |
| BANCA D'APPOGGIO - BANK | MARCHE - MARKS TALENTWAY LOGISTICS 1 HK | | | |

| Code | Conf. Nr. | Description and Nature of the Yarn | Yarn Unit | Qty Net | Qty Condit. | Price USD | Others | Amount USD |
|---|-----------|---|-----------|---------|-------------|-----------|--------|------------|
| COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194 | | | | | | | | |
| I0010670 | 20918 | AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 YARN DYED, ON CONES PO WCFY22SPRING-Y028 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 | KG | 16,12 | 17,06 | 84,85 | | 1.447,54 |
| Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project. Check our new website www.ilaria.it for details. | | | | | | | | |
|  CID CONSORZIO ITALIANO IMPLEMENTAZIONE DETOX  1967 50° ANNIVERSARIO 2017 | | | | | | | | |

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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 |
| 1447,54 | | | 215,00 | 1752,54 | N.I. | Art.8 c.1 | USD 1.752,54 |
| BOLLO ES. ART. 15 | BOLLI N. I. ART. 15 | SPESE BANCARIE | 90,00 | | | | |

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

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

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|------------------------|--------------------------------|----------------------------------|---------------------------------|----------|----------|--|--|
| TOT. COLLI - TOT. COLS | PESO LORDO KGS GROSS WEIGHT | PESO NETTO KGS NET WEIGHT KGS | PESO COND. KGS NET COND. KGS | SCADENZA | 10/07/21 | | |
| 1 | 17,62 | 16,12 | 17,06 | IMPORTO | 1752,54 | | |

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