



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  
NIPPON STEEL TRADING CORP.  
LADIES WEAR SECTION NO.5  
MS ARAI (FOR MACPHEE)  
8-5-27 AKASAKA, MINATO-KU  
TOKYO 107-8527  
JAPAN

|  |  |
|--|--|
| Ship to:<br>SUZHOU WANMEI SWEATER KNITTING C<br>NO.12 FTY, JINQIAO IND PARK<br>FENGJIANG RD, MUDU<br>SUZHOU 215101-MS WU XIAO JING | I N V O I C E<br>1386 21/06/21<br>PACKING LIST<br>E/395 21/06/21 |
|--|--|

|   |   |                          |                        |              |
|---|---|--------------------------|------------------------|--------------|
| PORTO - DELIVERY TERMS<br>EX-FACTORY                        | SPEDIZIONIERE - FORWARDING AGENT<br>D H L International srl | PARTITA I.V.A. - VAT. NR | CLIENTE-CUST<br>055125 | PAGE N.<br>1 |
| PAGAMENTO - PAYMENTS TERMS<br>NET 30 DAYS FROM INVOICE DATE | AGENTE - AGENT<br>345 YUUZOO COMPANY                        |                          |                        |              |
| BANCA D'APPOGGIO - BANK                                     | MARCHE - MARKS<br>SUZHOU WANMEI 1/2 SUZHOU                  |                          |                        |              |

| Code     | Conf. Nr. | Description and Nature of the Yarn  | Yarn Unit | Qty Net | Qty Condit. | Price EUR | Others | Amount EUR |
|----------|-----------|---|-----------|---------|-------------|-----------|--------|------------|
| 10205090 | 20894     | COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194<br><br>WASABI NM 8000 STOCK SER<br>60% NYLON<br>40% METALLIZED POLYESTER<br>Custom Tariff: 56060010<br><br>YARN DYED, ON CONES<br><br>USCI CODE: 91320506754632194k<br>POSTAL CODE: 215101<br>TELEPHONE NR : +86-512-66527889<br>CONTACT : MS WU XIAO JING<br><br>ORDER YZIL-842<br><br>BANK DETAILS :<br>BANCA NAZIONALE DEL LAVORO SPA<br>FILIALE CAMPI BISENZIO<br>VIA V. VENETO, 26/A CAMPI BISENZIO FI<br>C/C 000000000926<br>ABI 01005 CAB 21400<br>SWIFT: BNLIITRR<br>IBAN: IT 73 W 01005 21400 000000000926<br><br>Ilaria Manifattura Lane, Leader in Fancy Yarn spinning,<br>endorses the eco sustainability Greenpeace Detox Project.<br>Check our new website <a href="http://www.ilaria.it">www.ilaria.it</a> for details. | KG        | 35,20   | 36,90       | 40,80     |        | 1.505,52   |

|                            |                     |                               |                                    |                  |       |             |                                 |
|----------------------------|---------------------|-------------------------------|------------------------------------|------------------|-------|-------------|---------------------------------|
| 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 |
| 1505,52                    |                     |                               |                                    | 1565,52          | N.I.  | Art.8 c.1   |                                 |
| BOLLO ES. ART. 15          | BOLLI N. I. ART. 15 | SPESA BANCARIE                |                                    |                  |       |             | EUR 1.565,52                    |
|                            |                     |                               | 60,00                              |                  |       |             |                                 |

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

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

|                        |                                |                                  |                                 |          |          |  |  |
|------------------------|--------------------------------|----------------------------------|---------------------------------|----------|----------|--|--|
| TOT. COLLI - TOT. COLS | PESO LORDO KGS<br>GROSS WEIGHT | PESO NETTO KGS<br>NET WEIGHT KGS | PESO COND. KGS<br>NET COND. KGS | SCADENZA | 21/07/21 |  |  |
| 2                      | 40,16                          | 35,20                            | 36,90                           | IMPORTO  | 1565,52  |  |  |

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