



PONTOLIO S.P.A.

PROFORMA M 043466

20/05/2026

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RAPPRESENTANTE  
AGENT

CLIENTI DIRETTI ESTERO

MODALITA' DI SPEDIZIONE  
METHOD OF SHIPMENT

D.H.L.

MODALITA' DI CONSEGNA  
FORWARDER

EXW (AIR)

## SEDE LEGALE:

Via Industria, 3 - 25037 PONTOGLIO (BS) - Italy

Telefono (39) 030.7479511

email: pontoglio@pontoglio.it

R.E.A. Brescia n. 291381 - Registro Imprese Brescia e Codice

Fiscale n. 02078490485 - Partita IVA n. IT 00729460980

N. Mecc. BS 001005 - Capitale Sociale EUR 4.416.000 i.v.

CODICE CLIENTE / CUSTOMER'S CODE No.

926149

HEYDEY PRODUCTIONS LLC

268 NORMAN AVENUE, 5TH FLOOR

11222 BROOKLYN, NY

US

## PLEASE USE ANY OF BANKS FOR EURO PAYMENTS ONLY:

UniCredit Spa

SWIFT UNCRITM1001

IBAN IT65I0200854903000500039668

BPER Banca

SWIFT BPOIT22XXX

IBAN IT67F0538754900000042589338

BANCO BPM

SWIFT: BAPPIT22

IBAN IT20V050345514000000000729

PARTITA IVA / V.A.T. No.

PAGAMENTO / PAYMENT TERMS

CARTA DI CREDITO

BANCA D'APPOGGIO / BANK'S NAME &amp; ADDRESS

| COD. ARTICOLO<br>ART. CODE | COL. VAR.<br>COLOUR          | COM<br>COM | DESCRIZIONE<br>DESCRIPTION  | NOM. COMB.<br>CUSTOMS' CD           | PEZ<br>PCS                              | U.M.<br>MT. | Q.TA' LORDA<br>GROSS Q.TY | Q.TA' NETTA<br>NET Q.TY | PREZZO UNIT<br>UNIT PRICE    | INCR./<br>DISC. | IMPORTO<br>AMOUNT       | IVA<br>VAT |
|----------------------------|------------------------------|------------|---|-------------------------------------|---|-------------|---------------------------|-------------------------|------------------------------|-----------------|-------------------------|------------|
|                            |                              |            | Order M 043466 -19/05/2026<br>LINEA S2. PR.1 - A - BODICE + BUSTLE  | Ref. MAIL CLIENT                    |   |             | 18/05/2026                |                         |                              | Incr. Camp.     |                         |            |
| L31000 K0                  | 0150                         | E9         | LIQUID VELVET<br>Bill the shipment to HEYDAY PRODUCTIONS LLC<br>and duties to the recipient<br>5% surcharge for credit card payment | 58013700                            |   | MT          | 8                         | 8                       | EUR<br>83,70                 |                 | EUR<br>703,08           | 22         |
|                            |                              |            | Spedizioni alla Ditta<br>PERIS COSTUMES<br>CALLE DEL RÍO DUERO, 1<br>ALGETE, MADRID - ES -  |                                     |   |             |                           |                         |                              |                 |                         |            |
| AL.<br>RA.                 | IMPONIBILE<br>RATEABLE VALUE |            | IMPORTO IVA<br>V.A.T. VALUE   | SPESE INCASSO<br>COLLECTION EXPENS. | SPESE ACCESSORIE<br>ADDITIONAL EXPENSES |             | NETTO MERCE<br>NET VALUE  |                         | SCONTO INCONDIZ.<br>DISCOUNT |                 | SCADENZE<br>EXPIRY DATE |            |
| 22                         | 703,08                       |            | 154,68  |                                     |   |             | 703,08                    |                         |                              |                 | 19/05/2026              |            |

| NOM. COMBINATA<br>CUSTOMS' CODE | MQ.<br>SQ. M. | Kg.<br>Kg. | IMPORTO<br>AMOUNT | TOTALE IMPONIBILE<br>TOTAL RATEABLE AM. | TOTALE IVA<br>TOTAL V.A.T. AM. | TOTALE PROFORMA<br>TOTAL PROFORMA |
|---------------------------------|---------------|------------|-------------------|---|--------------------------------|-----------------------------------|
|                                 |               |            |                   | 703,08                                  | 154,68                         | EUR 857,76                        |

S.E. &amp; O.