



R.S. INTERNATIONAL FREIGHT LTD  
10B HORNSBY SQUARE, SOUTHFIELDS  
BUSINESS PARK, LAINDON

SS156SD LONDON  
UNITED KINGDOM

VAT ID GB947908276

Issuing Agent:  
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Bankers:  
Citibank N.A. – Canada Square, Canary Wharf, London, E14 5LB  
Swift: CITIGB2L  
Sort Code: 185008  
GBP Account: 14916263 IBAN: GB07CITI18500814916263  
USD Account: 14916271 IBAN: GB82CITI18500814916271  
EUR Account: 14916255 IBAN: GB29CITI18500814916255

INVOICE NUMBER: LPLR314393

GBLPLRSALF

Invoice issue date: 17.10.2025

AMARAL

RE: MSC FLORENTINA VOY 25/E  
Arrived: 20/10/2025  
From: IZMIR (ALIAGA)  
To: FELIXSTOWE  
Place payment: LIVERPOOL  
B/L: ZIMUIZM25803182  
Due date: 17/10/2025

1 X 40 HC  
CAAU8704920

TO:				AMOUNT		VAT
INTERNATIONAL SHIP SECURITY	C	15.00 GBP	15.00	GBP	15.00	
TERMINAL HANDLING CHARGE - DESTINATION	C	165.00 GBP	165.00	GBP	165.00	
CONTAINER SERVICE FEE	C	12.00 GBP	12.00	GBP	12.00	
EQUIPMENT MANAGEMENT FEE	C	18.00 GBP	18.00	GBP	18.00	
LIFT ON/OFF MH	C	90.00 GBP	90.00	GBP	90.00	
SERVICE CHARGE	L	55.00 GBP	55.00	GBP	55.00	
				GBP	355.00	
				V.A.T.	GBP	0.00
				TOTAL DEBIT	GBP	355.00

E&O.E.

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.

Please send Payment Remittance Advice + any Dispute / Query to  
[uk.ar@zim.com](mailto:uk.ar@zim.com)

Invoice raised for and on behalf of Zim Integrated Shipping Services Ltd by ZIM UK Ltd.  
Principal Address: 9 Sakharov Str. p.o.b 1723 Haifa 31016 Israel [www.zim.com](http://www.zim.com)