

12010905


MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25114386
COPY Invoice Date : 03/08/2025

| | | | |
|--|--|--|---------------------------|
| Shipper: HR INTERNATIONAL HOLDINGS CO.,LIMITED | | Invoiced To : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD | Vat No : 510120041 |
| Consignee: SHAAR CHEMICALS LTD | | Bill Of Lading: MEDUQV868391 | Container: MSNU3191976 |
| Notify : SHAAR CHEMICALS | | Custom Ref : I252001063548600 | Payer Ref : |
| Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD | | Port of loading : QINGDAO,CHINA | Place of Receipt : |
| Vessel & Voyage No : MSC KALINA GT522W | Date : 30/07/2025 Manifest : 252001 | Port of Discharge : ASHDOD, ISRAEL | Place of Delivery : |

| | Manifest Charges | QTY | Rate (Average) | In Orginal Currency | In Payment Currency |
|------------------|-----------------------------|-----|-------------------|---------------------|---------------------|
| THC | TERMINAL HANDLING CHARGE(D) | 1 | 265.00 | USD 265.00 | USD 265.00 |
| Total Manifested | | | | USD | 265.00 |

| | Local Charges | In Orginal Currency | VAT(ILS) | In Payment Currency (Inc Vat) |
|---------------|------------------------|---------------------|----------|----------------------------------|
| LPCC | Container fee import | USD 15.00 | | USD 15.00 |
| LFET | Fuel energy transition | USD 30.00 | | USD 30.00 |
| LPBI | Handling fee import | USD 76.00 | | USD 76.00 |
| LTLX | TELEX RELEASE | USD 60.00 | 38.07 | USD 70.80 |
| Total Local : | | 38.07 | | 191.80 |

| Container Summary | | | |
|-------------------|------|-----|-----------|
| Size | Type | QTY | Weight |
| 20 | DV | 1 | 24,276.00 |
| Total | | 1 | 24,276.00 |

Cash book number: ASF2500001

| Grand Total By | Credit | (inc VAT) |
|----------------|--------|-----------|
| | USD | 456.80 |

Print Date : 03/08/2025 10:24

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Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A