

J2906391



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116824

COPY

Invoice Date : 05/08/2025

Shipper: L.P. BRASIL OSB INDUSTRIA E COMERCIO S.A.		Invoiced To: CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Vat No : 510120041
Consignee: LEVIDEY LAVI IMPORT & DISTRIBUTION LTD.		Bill Of Lading: MEDUHI308295	Container: MSCUS206182	
Notify : LEVIDEI LAVI LTD		Custom Ref : I252037063503400	Payer Ref :	
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		Port of loading : PARANAGUA, BRAZIL	Place of Receipt :	
Vessel & Voyage No : MSC NITA AP532R	Date : 04/08/2025 Manifest : 252037	Port of Discharge : ASHDOD, ISRAEL	Place of Delivery :	

	Manifest Charges	QTY	Rate	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	4	380.00	USD	1,520.00	USD	1,520.00
				Total Manifested		USD	1,520.00

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency	
					(Inc Vat)	
LTLX	TELEX RELEASE	USD	60.00	38.07	USD	70.80
LPCD	Container fee import	USD	60.00		USD	60.00
LPBI	Handling fee import	USD	76.00		USD	76.00
Total Local :				38.07	USD	206.80

Container Summary			
Size	Type	QTY	Weight
40	HC	4	121,152.08
Total		4	121,152.08

Cash book number: HSF2500001

Grand Total By Credit (Inc VAT)	
USD	1,726.80

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