

[illegible]

Branch: ASHDOD

COPY

IMPORT TAX INVOICE NO.

25105415

Date: 05/08/2025

Email:

Consignee: MERKAVIMTRANSPORTAION
Agent: AMIT CUSTOM CLEARERS&TRANSPORT

Vat No: 520026410
Vat No: 510120041

Ship: GRANDE ELLADE 25006
Loading Port: VALENCIA Pod: ASHDOD

Discharge Date: 06/08/25 B/L: S327752062
Mezahe Iska: I 254044 003 0139 00

Goods:

| Container No. | Marks & Numbers | Packages | Weight | CBM | Sn Iska |
|-------------------|-----------------|----------|--------|-------|--------------------------|
| WIT96763410813649 | | I UNP | 7.698 | 6.000 | I 254044 003 0139 000001 |
| TOTAL | | | | 6.000 | |

Charges:

| Description | Currency | Amount | Vat Amount |
|-------------------|----------|----------|------------|
| FREIGHT | EUR | 3,012.00 | |
| DISBURSMENT | EUR | 268.00 | |
| COD FEE | EUR | 13.40 | |
| CREDIT HANDLING | EUR | 34.20 | |
| TRANSFER FEE | NIS | 80.10 | |
| AGENCY FEE | NIS | 117.00 | |
| COMMUNICATION FEE | NIS | 65.00 | |
| IT SURCHARGES-IMP | NIS | 187.00 | |
| TELEX RELEASE | NIS | 140.00 | |
| HANDLING | NIS | 135.00 | |

Totals:

| | | | |
|--------------------------------|-----|----------|--|
| Full credit | EUR | 3,327.60 | |
| AMIT CUSTOM CLEARERS&TRANSPORT | NIS | 724.10 | |
| Forwarder | | | |

2. Client Copy

* המכולה ודמי ההשהייה באחריות מקבל פקודת המסירה *

ISSUED BY:
liatf

BANK DETAILS:

Allalouf & Co. Shipping Ltd
BANK HAPOLIM B.M.
Bank 12, Branch 159, Account no. 145830
IBAN no. IL830121590000000145830
Swift code :FOALILIT

Allalouf & Co. Shipping Ltd
THE FIRST INTERNATIONAL BANK OF ISRAEL
Bank 31, Branch 046, Account no. 617261
IBAN no. IL700310460000000617261
Swift code :FIIBILITXXX