

<div><div><div>m</div><div>SC</div></div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div>				IMPORT TAX INVOICE				No: IC25117645	
				ORIGINAL		Invoice Date : 07/08/2025			
Shipper: INTERTRADE HELLAS S.A.				Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD				Vat No : 512241746	
Consignee: SNIR PAPER INDUSTRIES (1995) LTD				Bill Of Lading: MEDUG9698689			Container: CAIU7740905		
Notify : SNIR PAPER INDUSTRIES (1995) LTD				Custom Ref : I252036063002400			Payer Ref :		
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD				Port of loading : PIRAEUS			Place of Receipt :		
Vessel & Voyage No : MSC NITA AP532R		Date : 06/08/2025 Manifest : 252036		Port of Discharge : HAIFA			Place of Delivery :		

	Manifest Charges		QTY	Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)		12	390.00	USD	4,680.00	USD	4,680.00
					Total Manifested		USD	4,680.00

	Local Charges		In Original Currency		VAT <sub>(ILS)</sub>	In Payment Currency (Inc Vat)	
LPBI	Handling fee import		USD	76.00		USD	76.00
LPCD	Container fee import		USD	180.00		USD	180.00
			Total Local :			USD	256.00

Container Summary			
Size	Type	QTY	Weight
40	HC	12	199,572.00
Total		12	199,572.00

Cash book number: HSF2500001

Grand Total By Transfer (inc VAT)	
USD	4,936.00

Print Date : 07/08/2025 08:34

Printed By : Hani Hemo

Issued By : Hani Hemo

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