



COSCO SHIPPING

COSCO SHIPPING LINES (ISRAEL) COMPANY 2016 LTD.
ID NO.: 515538262

HAIFA: 073-2631400
ASHDOD: 073-2631500
TEL-AVIV: 073-2631600

IMPORT FREIGHT INVOICE NO

INV2508000449 SGP BAYPORT ALLOTMENT NUMBER:

FOR CARGO DELIVERED TO THE ORDER OF 1255028005003500

Shipper/Consignee: Shaar Sales & Distribution Limited VAT: 514986371, SAP ID: 2000APYSKA

Page 1 of 3

Payer: Amit Group VAT: 510120041, SAP ID: 2000AOCTDN

VESSEL	VOY	ARR DATE	MAN NO.	B/L NO.	LOADING PORT	SER NO.
SC POTOMAC	527E	02/08/2025	255028	9019950210	Genoa	56-56

המכולה הינה רכוש של המוביל הימי ואי החזרתה בטווח הימים החופשיים תגרור חיוב בדמי השהייה (למכולות קירור 3 ימים חופשיים בלבד).

LINE: IET

המסלה ודמי השהייה באחריות מקבל פקודת המסירה

דמי הובלה מחושבים ומגיעים בהתבטח חוץ במסלול המסע ואיזכור כאן בש"ח הוא רק לזכויות הנהלת המסע. אם יהיו החזרים - ישולמו לבעל המסע או לפי בחירת חברת הספנות.
הערה: חשבון זה אינו סופי וכפוף לתוספות בגין הפרש שער, דמי השהייה וחיובים אחרים. אם יהיו החזרים - ישולמו לבעל המסע או לפי בחירת חברת הספנות.

NOTE: THIS INVOICE IS NOT FINAL AND SUBJECT TO ADDITION RELATING TO CURRENCY EXCHANGE DIFFERENCES, DEMURRAGE AND OTHER CHARGES.

REURD, IF ANY, WILL BE PAYABLE AT SHIPPING COMPANY OPTION TO CONSIGNEE OR AGENT.

ORIGINAL

CONTAINER NO.	MARKS & NUMBERS	PACKAGES		CARGO DESCRIPTION	WEIGHT KG.	SER. NO.
		QUANTITY	DESC			
TLLU268738-2 SEAL: 02240276		1	CON	22G1 20 PL NR. 80 DRUMS OF KG. 265 EACH NET PACKED ON 20 PALLETS GLYCERINE 99.5% TOTAL GROSS WEIGHT KG. 22720 TOTAL NET WEIGHT KG. 21200 HS CODE 2905 PO 25000215-RUNA 51589 DEM/DET FREE TIME AT POD AS PER CONTRACT	22720.000	
			TARE		2100.000	
1 TOTAL					24820.000	

DETAILS	AMOUNT	
	N.S.	FOREIGN CURR.
TOTAL		

AS AGENTS:

SIGNATURE:

PLACE & DATE

Haifa & 2025-08-04

COSCO SHIPPING LINES (ISRAEL)
COMPANY 2016 LTD

זכילה התנאי HH שלא תוחזר תוך 7 ימים תחוייב
דמי השהייה לפי תקנון הקונפרנס הימי



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SC POTOMAC	527E	02/08/2025	255028	9019950210	Genoa	56-56

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DETAILS	AMOUNT					
	N.S.	FOREIGN CURR.				
FREIGHT PREPAID	880.00	880.00	ILS	DEST TRML HANDLG	3.52000	250.00 USD
	1,760.00	1,760.00	ILS	Equipment Imbalance Surcharge	3.52000	500.00 USD
	59.84	59.84	ILS	Security Surcharge Discharge	3.52000	17.00 USD
LOCAL CHARGES				Freight Total USD		767.00
	88.00	88.00	ILS	IMP HANDLING FEE	3.52000	25.00 USD
	90.00	90.00	ILS	IMP Agency fee	1.00000	90.00 ILS
	70.00	70.00	ILS	IMP TRANSFER FEE	1.00000	70.00 ILS
	75.00	75.00	ILS	IMP Communication	1.00000	75.00 ILS
	75.00	75.00	ILS	Delivery Order Fee	1.00000	75.00 ILS
TOTAL	ILS 3,277.84	ILS 3,277.84				

Grand Total

ILS 490.00
USD 792.00

AS AGENTS:

B/L NO. COEU9019950210

SIGNATURE:

PLACE & DATE

Haifa & 04/08/2025

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TOTAL

DETAILS	AMOUNT				
	N.S.	FOREIGN CURR.			
	180.00	180.00	IMP INFORMATION TECHNOLOGY	1.00000	180.00 ILS
				Local Charge Total USD	25.00
				Local Charge Total ILS	490.00
TOTAL	ILS 3,277.84	ILS 3,277.84			

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