



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

IMPORT TAX INVOICE No: IC25117642  
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: MEDUG9695552	Container: MSDU7292100
Notify : SNIR PAPER INDUSTRIES (1995) LTD		Custom Ref : I252036063001800	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 Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	5	390.00	USD	1,950.00	USD	1,950.00
				Total Manifested	USD	1,950.00	

	Local Charges	In Orginal Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
LPCD LPBI	Container fee import Handling fee import	USD	75.00 76.00			USD	75.00 76.00

Container Summary				Total Local :	USD	151.00
Size	Type	QTY	Weight	Grand Total By Transfer (inc VAT)		
40	HC	5	83,476.00	USD		
				2,101.00		

Cash book number: HSF2500001

Print Date : 07/08/2025 08:32

Printed By : Hani Hemo

Issued By : Hani Hemo

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