

[illegible]

**ZIM**

Integrated Shipping Services Ltd

ZIM ISRAEL LTD.
9 Andrei Sakharov St. (Matam Center)
Haifa 3101601, Israel
TEL : 04-8652000 | FAX : 04-8652640

**C/O ZIM ISRAEL LTD AS AGENT**

REG. NO. 520015041
V.A.T. REG. NO. 557100385

ORIGINAL
1250694025003900

DATE: 04/08/2025 **IMPORT** FREIGHT TAX INVOICE NO. **ASHR3101086681**

SHIPPER: MARKET TAG SRL	BILL OF LADING NO: ZIMUCST0100760
ADDRESS: VAT: RO45113921, J23/6609/2021, ADDRESS: STR. SAFIRULUI NR. 7,,BR	PORT OF LOADING: CONSTANTA
CONSIGNEE: TECH MASTERS TRADE LTD	SAILING DATE: 23/07/2025
NOTIFY: TECH MASTERS TRADE LTD	INITIAL SAILING DATE: 21/07/2025
ROUTING: ROCST/ILASH/O	BOOKING NO: ZIMUCST0100760/1
VESSEL: MAI 67/W (MARLA TIGER)	PORT OF DESTINATION: ASHDOD
	TERMINAL: ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	HC	40	10,909.210	64.806

MANIFESTED CHARGES

CURR	RATE		FREIGHT	
	PER	AMOUNT	QTY	PREPAID COLLECT

LOCAL FEES

DPU AGENCY FEE	USD	L			72.00
ICH IMO CLASSIFIED CARGO HANDLING FEE	USD	C			42.00
RLS RELEASE WITHOUT OBL	USD	L			35.00
UNF UNIT FEE	USD	CN			13.00

RATE OF EXCHANGE (USD): 3.56075
DATE OF EXCHANGE: 04/08/2025
ARRIVAL DATE: 02/08/2025
BROKER: ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT: IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO: 510120041
ORIG/COPIES: 3/4

Total local Fees (USD):	162.00
Total local Fees in ILS:	0.00 576.84

Grand Total: USD	162.00
Total Expenses (ILS):	576.84
Total Expenses (USD):	162.00

USER: hfaateret

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.

NOTE: FREIGHT AND RELATED EXPENSES ARE CALCULATED AND DUE IN FOREIGN CURRENCY AS STIPULATED IN THE BILL OF LADING.
THIS INVOICE AND ANY REFERENCE THERETO HERE IN ISRAEL/ NEW SHEQEL IS MERELY FOR CONVENIENCE OF INTERNAL ACCOUNTANCY.
PAYABLE OF THE RATE OF EXCHANGE PREVAILING ON THE DAY OF PAYMENT.
INVOICE RAISED FOR AND ON BEHALF OF ZIM INTEGRATED SHIPPING SERVICES LTD BY ZIM ISRAEL LTD.

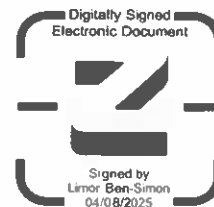
1 X 40 HC
TCNU2523881

Bank Name: Bank Hapoalim B.M	USD/ EUR/ ILS Account No: 7142
Branch: No 63	Iban No: IL560120630000000007142
Bank Address: 26 Harokmim St. Holon	Swift Code: POALIL
Beneficiary: Zim Integrated Shipping Services Ltd	

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ORIGINAL
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DATE: 04/08/2025 **IMPORT** FREIGHT TAX INVOICE NO. **ASHR3101086682**

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CONSIGNEE: TECH MASTERS TRADE LTD	SAILING DATE: 23/07/2025
NOTIFY: TECH MASTERS TRADE LTD	INITIAL SAILING DATE: 21/07/2025
ROUTING: ROCST/ILASH/0	BOOKING NO: ZIMUCST0100760/1
VESSEL: MAI 67/W (MARLA TIGER)	PORT OF DESTINATION: ASHDOD
	TERMINAL: ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	HC	40	10,909.210	64.806

MANIFESTED CHARGES

	CURR	RATE		FREIGHT		
		PER	AMOUNT	QTY	PREPAID	COLLECT
THD TERMINAL HANDLING CHARGE -	USD	C	410.00	1		410.00

Total Charges(USD): 410.00

RATE OF EXCHANGE (USD): 1
DATE OF EXCHANGE: 04/08/2025
ARRIVAL DATE: 02/08/2025
BROKER: ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT: IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO: 510120041
ORIG/COPIES: 3/4

Grand Total: USD 410.00

Total Expenses (USD): 410.00

USER: hfaateret

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Beneficiary:	Zim Integrated Shipping Services Ltd		