



Billing To: SHUFERSAL LTD.
30 SHMOTKIN ST., RISHON LEZION
7536333 ISRAEL

Pacific Access Limited
Room 2309, 23/F., Wayson Commercial Building,
28 Connaught Road West, Hong Kong
Tel: 852-2956 1331 Fax: 852-2956 1330

Date: 29-Jun-25
Invoice No.: P-INV25-0509 MGS
PO NO.: PI25-0182, 115547-2nd lot
BL NO.: DELHBL250145

PACKING LIST

Description	Quantity	Package	TTL G.W.	TTL N.W.	MEAS.
	POUCHES	CTNS	KGS	KGS	CBM
1X40HQ CONTAINER & SEAL NO.:MEDU4696501/FX36231467					
BASMATI RICE	26740	1337	27943	26740	50
1X40HQ CONTAINER & SEAL NO.:MSMU8288250/FX36231468					
BASMATI RICE	26740	1337	27943	26740	50
1X40HQ CONTAINER & SEAL NO.:CAIU4488765/FX36231469					
BASMATI RICE	26740	1337	27943	26740	50
1X40HQ CONTAINER & SEAL NO.:MSDU5449592/FX36231474					
BASMATI RICE	26740	1337	27943	26740	50
1X40HQ CONTAINER & SEAL NO.:MSDU5975241/FX36231475					
BASMATI RICE	26740	1337	27943	26740	50
1X40HQ CONTAINER & SEAL NO.:MSDU5025634/FX36234606					
BASMATI RICE	26740	1337	27945	26740	50
TOTAL:	160440	8022	167660	160440	300

Shipper's Invoice number and date: IGS2569 DTD. 10.06.2025
CONTROL NO.: 29381

