

82913188

אל רשות הנמלים והרכבות נמל חיפה - אשדוד - אילת
וא למסור את הסוכן למפורט בחודשו או לפקוות
סוכן המכון ייבוואן גראן:

צים ישראל בע"מ כטוכנים
ZIM ISRAEL LTD AS AGENTS

03-Aug-2025



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	ORIGINAL
V.A.T. REG. NO.	557100385	I255028025502800
DATE: 03/08/2025 IMPORT FREIGHT TAX INVOICE NO. ASHR3101086319		
SHIPPER: FRESENIUS VIAL SAS		BILL OF LADING NO: ZIMUFOS9037635
ADDRESS: LE GRAND CHEMIN,BREZINS 38590, FRANCE,VIAL.INTERNATIONAL@I		PORT OF LOADING: FOS SUR MER (13)
CONSIGNEE: MEDTECHNICA LTD		SAILING DATE: 24/07/2025
NOTIFY: MEDTECHNICA LTD		INITIAL SAILING DATE 23/07/2025
ROUTING: FRFOS/ILHFA/0		BOOKING NO: ZIMUFOS9037635
VESSEL: PC5 106/W (SC POTOMAC)		PORT OF DESTINATION HAIFA TERMINAL: ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	DV	20	1,261.000	16.416

MANIFESTED CHARGES	CURR	RATE	FREIGHT		
	PER	AMOUNT	QTY	PREPAID	COLLECT

LOCAL FEES

DPU AGENCY FEE	USD	L		72.00
UNF UNIT FEE	USD	CN		13.00

RATE OF EXCHANGE (USD):	3.56075
DATE OF EXCHANGE:	03/08/2025
ARRIVAL DATE:	01/08/2025
BROKER:	ILAMITLT -AMIT CUSTOMS CLEARERS & TRAN
CLIENT:	IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO:	510120041
ORIG/COPIES:	0/1

USER: diajoan

Total local Fees (USD):	85.00
Total local Fees in ILS:	0.00 302.66
Grand Total:	USD 85.00
Total Expenses (ILS):	302.66
Total Expenses (USD):	85.00

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 HEREIN ISRAELI 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 20 DV
ZIMU3171120

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:	POALILIT
Beneficiary:	Zim Integrated Shipping Services Ltd		



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

ORIGINAL
I255028025502800

DATE: 03/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101086320**

SHIPPER:	FRESENIUS VIAL SAS	BILL OF LADING NO:	ZIMUFOS9037635
ADDRESS:	LE GRAND CHEMIN,BREZINS 38590, FRANCE,VIAL.INTERNATIONAL@I	PORT OF LOADING:	FOS SUR MER (13)
CONSIGNEE:	MEDTECHNICA LTD	SAILING DATE:	24/07/2025
NOTIFY:	MEDTECHNICA LTD	INITIAL SAILING DATE	23/07/2025
ROUTING:	FRFOS/ILHFA/0	BOOKING NO:	ZIMUFOS9037635
VESSEL:	PC5 106/W (SC POTOMAC)	PORT OF DESTINATION:	HAIFA
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	DV	20	1,261.000	16.416

THD TERMINAL HANDLING CHARGE -	CURRENCE	RATE		FREIGHT	
		PER	AMOUNT	QTY	PREPAID
THD TERMINAL HANDLING CHARGE -	USD	C	255.00	1	255.00

Total Charges(USD):	255.00
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RATE OF EXCHANGE (USD):	1
DATE OF EXCHANGE:	03/08/2025
ARRIVAL DATE:	01/08/2025
BROKER:	ILAMITLT -AMIT CUSTOMS CLEARERS & TRAN
CLIENT:	IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO:	510120041
ORIG/COPIES:	0/1

Grand Total:	USD	255.00
Total Expenses (USD):		255.00

USER: diajoan

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