

J2906391



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25116824

**COPY**

Invoice Date : 05/08/2025

<b>Shipper:</b> L.P. BRASIL OSB INDUSTRIA E COMERCIO S.A.		<b>Invoiced To:</b> <b>CUSTOMS CLEARERS &amp; TRANSPORTERS AMIT LTD</b>		<b>Vat No :</b> 510120041
<b>Consignee:</b> LEVIDEY LAVI IMPORT & DISTRIBUTION LTD.		<b>Bill Of Lading:</b> <b>MEDUHI308295</b>	<b>Container:</b> MSCUS206182	
<b>Notify :</b> LEVIDEI LAVI LTD		<b>Custom Ref :</b> I252037063503400	<b>Payer Ref :</b>	
<b>Custom Agent :</b> CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD		<b>Port of loading :</b> PARANAGUA, BRAZIL	<b>Place of Receipt :</b>	
<b>Vessel &amp; Voyage No :</b> MSC NITA AP532R	<b>Date :</b> 04/08/2025 <b>Manifest :</b> 252037	<b>Port of Discharge :</b> ASHDOD, ISRAEL	<b>Place of Delivery :</b>	

	Manifest Charges	QTY	Rate	In Original Currency		In Payment Currency	
			(Average)				
THC	TERMINAL HANDLING CHARGE(D)	4	380.00	USD	1,520.00	USD	1,520.00
				<b>Total Manifested</b>		<b>USD</b>	<b>1,520.00</b>

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency	
					(Inc Vat)	
LTLX	TELEX RELEASE	USD	60.00	38.07	USD	70.80
LPCD	Container fee import	USD	60.00		USD	60.00
LPBI	Handling fee import	USD	76.00		USD	76.00
<b>Total Local :</b>				38.07	<b>USD</b>	<b>206.80</b>

Container Summary			
Size	Type	QTY	Weight
40	HC	4	121,152.08
<b>Total</b>		<b>4</b>	<b>121,152.08</b>

Cash book number: HSF2500001

<b>Grand Total By Credit (inc VAT)</b>	
<b>USD</b>	<b>1,726.80</b>

Print Date : 05/08/2025 12:47

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