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01-Aug-2025

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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	I250685025009200	
DATE: 01/08/2025 IMPORT FREIGHT TAX INVOICE NO. ASHR3101085789			
SHIPPER: TIANJIN HONGBAO TOMATO PRODUCTS		BILL OF LADING NO: ZIMUXNG3158927	
ADDRESS: CO., LTD.,NO.19 FENGZE ROAD,,ZHANGJIAWO INDUSTRIAL ZONE,,XIC		PORT OF LOADING: TIANJIN XINGANG PT (TJ)	
CONSIGNEE: G. WILLI FOOD INTERNATIONAL LTD.		SAILING DATE: 13/06/2025	
NOTIFY: G. WILLI FOOD INTERNATIONAL LTD.		INITIAL SAILING DATE: 12/06/2025	
ROUTING: CNXNG/ILASH/0		BOOKING NO: ZIMUXNG3158927	
VESSEL: ZTD 82/E (ROTTERDAM)		PORT OF DESTINATION: ASHDOD	
		TERMINAL: ASHDOD PORT	

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	DV	20	45,903.000	

MANIFESTED CHARGES		CURR	RATE		FREIGHT		
			PER	AMOUNT	QTY	PREPAID	COLLECT
FRT	OCEAN FREIGHT	USD	C	2,202.00	2		4404.00
AIS	ASHDOD IMBALANCE SURCHARGE	USD	C	200.00	2		400.00
IPS	INTERNATIONAL SHIP SECURITY	USD	C	10.00	2		20.00
NBF	NEW BUNKER FACTOR	USD	C	598.00	2		1196.00
PIS	PEAK SEASON CHARGE	USD	C	150.00	2		300.00
THD	TERMINAL HANDLING CHARGE -	USD	C	255.00	2		510.00
WRP	WAR RISK PREMIUM	USD	C	45.00	2		90.00
Total Charges(USD):							6,920.00

LOCAL FEES						
DPU	AGENCY FEE	USD	L			72.00
RLS	RELEASE WITHOUT OBL	USD	L			35.00
UNF	UNIT FEE	USD	CN			26.00

RATE OF EXCHANGE (USD):	3.5341	Total local Fees (USD):	133.00
DATE OF EXCHANGE:	01/08/2025	Total local Fees in ILS:	0.00 470.04
ARRIVAL DATE:	02/08/2025		
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN:	Grand Total:	USD 7,053.00
CLIENT:	IL001340 -G.WILLI-FOOD INTERN. LTD	Total Expenses (ILS):	24,926.01
CLIENT VAT.NO:	520043209	Total Expenses (USD):	7,053.00
ORIG/COPIES:	3/3		

USER: ashrpabot1

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT 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 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.

2 X 20 DV
SEGU2151005 ,ZIMU3056640

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		

IQ-EX.19

***** DEBIT ON ACCOUNT *****