

22912682



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
I250685025019600

DATE: 04/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101086384**

SHIPPER:	GOLDEN PRIZE CANNING CO.,LTD	BILL OF LADING NO:	ZIMUBKK80398790
ADDRESS:	55/4 MOO 3,KOK-KHAM,ROAD,BANGYAPRAEK,,MUEANG SAMUT SAKI	PORT OF LOADING:	BANGKOK
CONSIGNEE:	G.WILLI FOOD INTERNATIONAL LTD.	SAILING DATE:	17/06/2025
NOTIFY:	G.WILLI FOOD INTERNATIONAL LTD.	INITIAL SAILING DATE	16/06/2025
ROUTING:	THBKK/ILASH/0	BOOKING NO:	ZIMUBKK80398790
VESSEL:	ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCPKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	14	DV	20	279,675.000	

MANIFESTED CHARGES	CURRENCE	RATE		FREIGHT		
		PER	AMOUNT	QTY	PREPAID	COLLECT
FRT OCEAN FREIGHT	USD	C	2,182.00	14		30548.00
AIS ASHDOD IMBALANCE SURCHARGE	USD	C	200.00	14		2800.00
GFS GREEN FUEL SURCHARGE	USD	C	11.00	14		154.00
IPS INTERNATIONAL SHIP SECURITY	USD	C	10.00	14		140.00
NBF NEW BUNKER FACTOR	USD	C	598.00	14		8372.00
PIS PEAK SEASON CHARGE	USD	C	150.00	14		2100.00
THD TERMINAL HANDLING CHARGE -	USD	C	255.00	14		3570.00
WRP WAR RISK PREMIUM	USD	C	45.00	14		630.00

Total Charges(USD):	48,314.00
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LOCAL FEES	
DPU AGENCY FEE	USD L 72.00
UNF UNIT FEE	USD CN 182.00
RATE OF EXCHANGE (USD):	3.56075
DATE OF EXCHANGE:	04/08/2025
ARRIVAL DATE:	02/08/2025
BROKER:	ILAMITLT -AMIT CUSTOMS CLEARERS & TRAN
CLIENT:	IL001340 -G.WILLI-FOOD INTERN. LTD
CLIENT VAT.NO:	520043209
ORIG/COPIES:	3/3
USER:	diaalona

Total local Fees (USD):	254.00
Total local Fees in ILS:	0.00 904.43
Grand Total:	USD 48,568.00
Total Expenses (ILS):	172,938.52
Total Expenses (USD):	48,568.00

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.

14 X 20 DV
BSIU2991251 , CAIU6510657 , CAIU6596413 , TRHU1375952 , TRHU3215927 , ZIMU1046073 , ZIMU1050155 , ZIMU2777690 ,
ZIMU3000976 , ZIMU3065236 , ZIMU3084236 , ZIMU3098693 , ZIMU3134321 , ZIMU3198331



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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		