

<div><div><div>m</div><div>SC</div></div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div>				IMPORT TAX INVOICE				No: IC25117646					
				ORIGINAL		Invoice Date : 07/08/2025							
Shipper: INTERTRADE HELLAS S.A.				Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD								Vat No : 512241746	
Consignee: SNIR PAPER INDUSTRIES (1995) LTD				Bill Of Lading: MEDUG9698705				Container: CAIU4841445					
Notify : SNIR PAPER INDUSTRIES (1995) LTD				Custom Ref : I252036063002500				Payer Ref :					
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD				Port of loading : PIRAEUS				Place of Receipt :					
Vessel & Voyage No : MSC NITA AP532R		Date : 06/08/2025 Manifest : 252036		Port of Discharge : HAIFA				Place of Delivery :					
	Manifest Charges			QTY	Rate (Average)		In Original Currency		In Payment Currency				
THC	TERMINAL HANDLING CHARGE(D)			12	390.00		USD	4,680.00	USD	4,680.00			
							Total Manifested		USD	4,680.00			
	Local Charges			In Original Currency		VAT(ILS)		In Payment Currency (Inc Vat)					
LPCD	Container fee import			USD	180.00			USD	180.00				
LPBI	Handling fee import			USD	76.00			USD	76.00				
				Total Local :				USD	256.00				
Container Summary													
Size	Type	QTY	Weight										
40	HC	12	200,727.00										
Total		12	200,727.00										
				Cash book number: HSF2500001				Grand Total By Transfer (inc VAT)					
								USD	4,936.00				
Print Date : 07/08/2025 08:37				Printed By : Hani Hemo				Issued By : Hani Hemo					
Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A													