

129/9829



MEDITERRANEAN SHIPPING COMPANY

VAT No. 511486490

IMPORT TAX INVOICE

No: IC25117865

COPY

Invoice Date : 07/08/2025

Shipper:

L OREAL TRAVEL RETAIL

Invoiced To :

CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD

Vat No : 510120041

Consignee:

JR-HEINEMAN DUTY FREE LIMITED PARTNER SHIP

Bill Of Lading:

MEDUF8750202

Container:

MSMU6551368

Notify :

JR-HEINEMAN DUTY FREE LIMITED PARTNER SHIP

Custom Ref :

I251964063505600

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

ANTWERPEN, BELGIUM

Place of Receipt :

Vessel & Voyage No :

MSC MOMBASA NI527A

Date : 29/07/2025

Manifest : 251964

Port of Discharge :

ASHDOD, ISRAEL

Place of Delivery :

| Manifest Charges | | QTY | Rate (Average) | In Original Currency | | In Payment Currency | |
|------------------|-------------------------------|-----|-------------------|----------------------|-------------------------|---------------------|---------------|
| THC | TERMINAL HANDLING CHARGE(D) | 1 | 440.00 | USD | 440.00 | USD | 440.00 |
| IEI | IMPORT EQUIPMENT IMBALANCE(D) | 1 | 100.00 | USD | 100.00 | USD | 100.00 |
| | | | | | Total Manifested | USD | 540.00 |

| Local Charges | | In Original Currency | | VAT(ILS) | In Payment Currency (Inc Vat) | |
|----------------------|----------------------|----------------------|-------|----------|----------------------------------|---------------|
| LIMO | IMO HANDLING IMPORT | USD | 17.00 | | USD | 17.00 |
| LPCD | Container fee import | USD | 15.00 | | USD | 15.00 |
| LPBI | Handling fee import | USD | 76.00 | | USD | 76.00 |
| Total Local : | | | | | USD | 108.00 |

| Container Summary | | | |
|-------------------|------|----------|------------------|
| Size | Type | QTY | Weight |
| 40 | HC | 1 | 15,722.09 |
| Total | | 1 | 15,722.09 |

Cash book number: ASF2500001

| | |
|--|---------------|
| Grand Total By Credit (inc VAT) | |
| USD | 648.00 |

Print Date : 07/08/2025 10:12

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