

82913806



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
I250694025013200

DATE: 01/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101085808**

SHIPPER:	MANDREKAS S.A.	BILL OF LADING NO:	ZIMUPIE209700
ADDRESS:	80TH KLM. NEW NATIONAL ROAD, ATHENS - CORINTH, 20100 CORINTH	PORT OF LOADING:	PIRAEUS
CONSIGNEE:	EURO EUROPEAN DAIRIES LTD	SAILING DATE:	29/07/2025
NOTIFY:	EURO EUROPEAN DAIRIES LTD	INITIAL SAILING DATE	30/07/2025
ROUTING:	GRPIE/LASH/0	BOOKING NO:	ZIMUPIE209700/1
VESSEL:	MAI 67/W (MARLA TIGER)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	RH	40	26,600.000	

MANIFESTED CHARGES		CURREN	RATE		FREIGHT		
			PER	AMOUNT	QTY	PREPAID	COLLECT
FRT	OCEAN FREIGHT	USD	C	1,200.00	2		2400.00
AIS	ASHDOD IMBALANCE SURCHARGE	USD	C	260.00	2		520.00
GFS	GREEN FUEL SURCHARGE	USD	C	154.00	2		308.00
IPS	INTERNATIONAL SHIP SECURITY	USD	C	18.00	2		36.00
NBF	NEW BUNKER FACTOR	USD	C	522.00	2		1044.00
NEF	NEW EMISSION FEE	EUR	C	112.00	2		224.00
THD	TERMINAL HANDLING CHARGE -	USD	C	410.00	2		820.00
WRP	WAR RISK PREMIUM	USD	C	60.00	2		120.00

Total Charges(USD):	5,248.00
Total Charges(EUR):	224.00

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 (EUR):	4.03975
RATE OF EXCHANGE (USD):	3.5341
DATE OF EXCHANGE:	01/08/2025
ARRIVAL DATE:	03/08/2025
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRANS
CLIENT:	IL001340 -G.WILLI-FOOD INTERN. LTD
CLIENT VAT.NO:	520043209
ORIG/COPIES:	3/1
USER:	ashrpabot1

Total local Fees (USD):	133.00
Total local Fees in ILS:	0.00 470.04
Grand Total:	EUR 224.00
	USD 5,381.00
Total Expenses (ILS):	19,921.89
Total Expenses (USD):	5,637.05

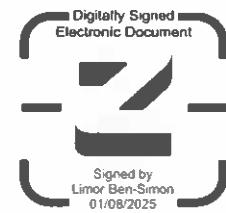
A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.

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 HEREIN 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 40 RH
ZMOU8821501 ZMOU8826210

**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

Bank Name:	Bank Hapoalim B.M	USD/ EUR/ ILS Account No:	7142
Branch:	No 63	Iban No:	IL56012063000000007142
Bank Address:	26 Harokmim St. Holon	Swift Code:	POALILIT
Beneficiary:	Zim Integrated Shipping Services Ltd		



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
I250694025013200

DATE: 01/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101085809**

SHIPPER:	MANDREKAS S.A.	BILL OF LADING NO:	ZIMUPIE209700
ADDRESS:	80TH KLM. NEW NATIONAL ROAD, ATHENS - CORINTH, 20100 CORINTH	PORT OF LOADING:	PIRAEUS
CONSIGNEE:	EURO EUROPEAN DAIRIES LTD	SAILING DATE:	29/07/2025
NOTIFY:	EURO EUROPEAN DAIRIES LTD	INITIAL SAILING DATE	30/07/2025
ROUTING:	GRPIE/LASH/0	BOOKING NO:	ZIMUPIE209700/1
VESSEL:	MAI 67/W (MARLA TIGER)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	RH	40	26,600.000	

MANIFESTED CHARGES

CURRENCE	RATE		FREIGHT		
	PER	AMOUNT	QTY	PREPAID	COLLECT

LOCAL FEES

CCF CONT CLEANING FEE	ILS	C		106.02
RMT REEFER MONITORING	ILS	C		353.41
VAT VAT	ILS		0.00	82.69

RATE OF EXCHANGE (ILS): 1
 RATE OF EXCHANGE (USD): 3.5341000
 DATE OF EXCHANGE: 01/08/2025
 ARRIVAL DATE: 03/08/2025
 BROKER: ILAMIT1 - AMIT CUSTOMS CLEARERS & TRANS.
 CLIENT: IL001340 - G.WILLI-FOOD INTERN. LTD
 CLIENT VAT.NO: 520043209
 ORIG/COPIES: 3/1

Total local Fees (ILS):	542.12
Total local Fees in ILS:	0.00 542.12
Grand Total:	ILS 542.12
Total Expenses (ILS):	542.12
Total Expenses (USD):	153.40

USER:

- * 18% V.A.T. ON CCF
- * 18% V.A.T. ON RMT

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER 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 HEREIN 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 40 RH
 ZMOU8821501 ZMOU8826210

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		