

<div><div><div><div>m</div><div>SC</div></div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div></div>				IMPORT TAX INVOICE				No: IC25117642			
				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: MEDUG9695552			Container: MSDU7292100				
Notify : SNIR PAPER INDUSTRIES (1995) LTD				Custom Ref : I252036063001800			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)			5	390.00	USD	1,950.00	USD	1,950.00		
						Total Manifested		USD	1,950.00		
	Local Charges			In Original Currency		VAT (ILS)		In Payment Currency (Inc Vat)			
LPCD	Container fee import			USD	75.00			USD	75.00		
LPBI	Handling fee import			USD	76.00			USD	76.00		
				Total Local :				USD	151.00		
Container Summary											
Size	Type	QTY	Weight								
40	HC	5	83,476.00								
Total		5	83,476.00								
				Grand Total By Transfer (inc VAT)							
				USD 2,101.00							
				Cash book number: HSF2500001							
				Issued By : Hani Hemo							
				Print Date : 07/08/2025 08:32							
				Printed By : Hani Hemo							
				Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A							