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**ZIM**  
Integrated Shipping Services Ltd

**ZIM ISRAEL LTD.**  
9 Andrei Sakharov St. (Malam 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**  
I250685025027100

DATE: 01/08/2025      **IMPORT FREIGHT TAX INVOICE NO. ASHR3101085682**

SHIPPER:	MAJESTIC FOOD INDUSTRY CO., LTD.	BILL OF LADING NO:	<b>ZIMUBKK80400495</b>
ADDRESS:	110 NARATHIWATRATCHANAKHARIN RD., CHONGNONSEE, YANNAWA	PORT OF LOADING:	<b>BANGKOK</b>
CONSIGNEE:	G. WILLI FOOD INTERNATIONAL LTD.	SAILING DATE:	<b>17/06/2025</b>
NOTIFY:	G. WILLI FOOD INTERNATIONAL LTD.	INITIAL SAILING DATE:	<b>16/06/2025</b>
ROUTING:	THBKK/LASH/0	BOOKING NO:	<b>ZIMUBKK80400495/1</b>
VESSEL:	ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION:	<b>ASHDOD</b>
		TERMINAL:	<b>ASHDOD PORT</b>

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	4	DV	20	86,400.000	28.800

MANIFESTED CHARGES		CURR	RATE	FREIGHT		
		PER	AMOUNT	QTY	PREPAID	COLLECT
FRT	OCEAN FREIGHT	USD	C	2,182.00	4	8728.00
AIS	ASHDOD IMBALANCE SURCHARGE	USD	C	200.00	4	800.00
GFS	GREEN FUEL SURCHARGE	USD	C	11.00	4	44.00
IPS	INTERNATIONAL SHIP SECURITY	USD	C	10.00	4	40.00
NBF	NEW BUNKER FACTOR	USD	C	598.00	4	2392.00
PIS	PEAK SEASON CHARGE	USD	C	150.00	4	600.00
THD	TERMINAL HANDLING CHARGE -	USD	C	255.00	4	1020.00
WRP	WAR RISK PREMIUM	USD	C	45.00	4	180.00

Total Charges(USD):	13,804.00
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LOCAL FEES	
DPU	AGENCY FEE
RLS	RELEASE WITHOUT OBL
UNF	UNIT FEE

RATE OF EXCHANGE (USD): 3.5341  
 DATE OF EXCHANGE: 01/08/2025  
 ARRIVAL DATE: 02/08/2025  
 BROKER: ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN:  
 CLIENT: IL001340 -G.WILLI-FOOD INTERN. LTD  
 CLIENT VAT.NO: 520043209  
 ORIG/COPIES: 3/7

USER: ashrpabot1

Total local Fees (USD):	159.00
Total local Fees in ILS:	0.00 561.92
Grand Total:	USD 13,963.00
Total Expenses (ILS):	49,346.63
Total Expenses (USD):	13,963.00

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 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.

4 X 20 DV  
 JXJU3312315 , JXJU3312320 , ZIMU3131410 , ZIMU3199955



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**C/O ZIM ISRAEL LTD AS AGENT**

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		