

<div><div><div>MSC</div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div></div>				IMPORT TAX INVOICE				No: IC25117640			
				COPY		Invoice Date : 07/08/2025					
Shipper: INTERTRADE HELLAS S.A.				Invoiced To : SANO BRUNOS ENTERPRISES LTD.				Vat No : 520032988			
Consignee: SANO BRUNOS ENTERPRISES LTD.				Bill Of Lading: MEDUG9698655			Container: MEDU8509321				
Notify : SANO BRUNOS ENTERPRISES LTD.				Custom Ref : I252036063002300			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)			7	390.00	USD	2,730.00	USD	2,730.00		
						Total Manifested		USD	2,730.00		
	Local Charges			In Original Currency		VAT <sub>(ILS)</sub>		In Payment Currency (Inc Vat)			
LPCD	Container fee import			USD	105.00			USD	105.00		
LPBI	Handling fee import			USD	76.00			USD	76.00		
				Total Local :				USD	181.00		
Container Summary											
Size	Type	QTY	Weight								
40	HC	7	136,290.00								
Total		7	136,290.00								
				Cash book number: HSF2500001		Grand Total By Credit (inc VAT)					
						USD		2,911.00			
Print Date : 07/08/2025 08:28				Printed By : Hani Hemo		Issued By : Hani Hemo					
Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A											