

צִים יִשְׂרָאֵל בַּעֲמִי כְסוּכִינִים ZIM ISRAEL LTD AS AGENTS						תְּעוּדַת שַׁעַר							רשות הנמלים והרכבות נמל חיפה-אשדוד-אילת														
ערובה 3		אשראי 2		מוזמן 1		מס' הטופס: O-I-M. 20 הטופס בתוקף 1.8.95		משולבת לרשות הנמלים והרכבות/ המכס/ צים ישראל																			
I250685025027500																שם סוכן המכס											
																AMIT CUSTOMS CLEARERS & TRANSPORTER											
								ASHR3101086292 מ'ס'								SHAAR SALES AND DISTRIBUTION LTD											
VESSEL		הפלגה VOY		תאריך הגעה ARR. DATE		מס' מיצהרה MAN. NO.		מס' סדר SER. NO.		B/L NO.		מס' שי מ		LOADING PORT		נמל טעינה		קרוח מס									
ROTTERDAM		82/E		02-Aug-2025		250685A		***		ZIMUSNH22203673				SHANGHAI (SH)													
Page : 1 of 3																		הערות איחורים		הערות הישובים		שטח		תאריך גמר פריקה		מיקום	
מס' מכילה CONTAINER NO		סמנים ומספרים MARKS & NUMBERS				אריזות PACKAGES		תיאור הסובין CARGO DESCRIPTION				משקל ק"ג WEIGHT KG		נפח מ"ק MEASUREMENT CBM		כמות שנחקבלה											
GSLU2059935		DV20 (YY) 0002 SEAL:A423087008 9 N/M Indirect Del.				1 CNT		S . L . A . C . 114 DRUMS 228 DRUMS OF SODIUM LAURYL ETHER SULFATE (SLES 70%) 170KG NET PER DRUM H.S. CODE: 3402390000 #DEVELOPMENT CO.,LTD. S . L . A . C . 114 DRUMS				W/20.178		0250607		כמות למסירה											
TRHU1374811		DV20 (YY) 0001 SEAL:A423087008 4 Indirect Del.				1 CNT		IN CASE THE GOODS ARE SHIPPED IN FL THERE ARE CARGOES THAT REQUIRE SP THIS EDI IS SUBJECT TO BOOKING CONF THE CARRIER SHALL NOT BE OBLIGATED				W/20.178		0250606		בוצעו שינויים											
TOTAL																		סה"כ									
רישומי מחלקת תפעול																		הערות המכס									
נמסר ממסוך																		תאריך מסירה		מס' אריות		משאית קרון מס		איחזור הישובים			
הערות המחסנאי חיוכים נוספים																		שם הנהג									
מס' תעודת זיהוי																		חתימת הנהג									
שם המחסנאי																		חתימת המחסנאי									
חתימה וחוזמת המעריך																											
מס' תעודת הזיהוי של המקבל																		תאריך הוצאה		שער מס'		מס' תעודת ליווי		סה"כ אריות שהוצאו מחסבר			
מאשר קבלת הטובין ואו המכילה כמפורט לעיל בשלמות ובמצב תקין																											
חתימת המקבל																											
תאריך סניית התעודה																		שם סוגר התעודה		חתימת סוגר התעודה		סה"כ להעברה		תאריך			

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[illegible]

03-Aug-2025

diajoan



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
I250685025027500

DATE: 03/08/2025 **IMPORT** FREIGHT TAX INVOICE NO. **ASHR3101086292**

SHIPPER: JIAXING ZANYU TECHNOLOGY #	BILL OF LADING NO: ZIMUSNH22203673
ADDRESS: JIAHUA INDUSTRIAL ZONE, JIAXING,PORT,JIAXING, ZHEJIANG,314201	PORT OF LOADING: SHANGHAI (SH)
CONSIGNEE: SHAAR SALES AND DISTRIBUTION LTD	SAILING DATE: 23/06/2025
NOTIFY: SHAAR SALES AND DISTRIBUTION LTD	INITIAL SAILING DATE: 17/06/2025
ROUTING: CNSNH/ILASH/0	BOOKING NO: ZIMUSNH22203673
VESSEL: ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION: ASHDOD
	TERMINAL: ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	DV	20	40,356.000	

MANIFESTED CHARGES

CURR	RATE		FREIGHT		
	PER	AMOUNT	QTY	PREPAID	COLLECT

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 (USD): 3.56075
DATE OF EXCHANGE: 03/08/2025
ARRIVAL DATE: 02/08/2025
BROKER: ILAMITLT -AMIT CUSTOMS CLEARERS & TRAN
CLIENT: IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO: 510120041
ORIG/COPIES: 3/3

Total local Fees (USD):	133.00
Total local Fees in ILS:	0.00 473.58

Grand Total: USD 133.00

Total Expenses (ILS): 473.58

Total Expenses (USD): 133.00

USER: diajoan

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 HERE IN 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 20 DV
GSLU2059935 , TRHU1374811

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:	POALIL
Beneficiary:	Zim Integrated Shipping Services Ltd		

C/O ZIM ISRAEL LTD AS AGENT

REG. NO. 520015041
V.A.T. REG. NO. 557100385

ORIGINAL
I250685025027500

DATE: 03/08/2025 IMPORT FREIGHT TAX INVOICE NO. ASHR3101086293

SHIPPER: JIAXING ZANYU TECHNOLOGY #	BILL OF LADING NO: ZIMUSNH22203673
ADDRESS: JIAHUA INDUSTRIAL ZONE, JIAXING,PORT,JIAXING, ZHEJIANG,314201	PORT OF LOADING: SHANGHAI (SH)
CONSIGNEE: SHAAR SALES AND DISTRIBUTION LTD	SAILING DATE: 23/06/2025
NOTIFY: SHAAR SALES AND DISTRIBUTION LTD	INITIAL SAILING DATE: 17/06/2025
ROUTING: CNSNH/ILASH/0	BOOKING NO: ZIMUSNH22203673
VESSEL: ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION: ASHDOD
	TERMINAL: ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	DV	20	40,356.000	

MANIFESTED CHARGES		CURR	RATE		FREIGHT		
			PER	AMOUNT	QTY	PREPAID	COLLECT
THD	TERMINAL HANDLING CHARGE -	USD	C	255.00	2		510.00

Total Charges(USD): 510.00

RATE OF EXCHANGE (USD): 1
DATE OF EXCHANGE: 03/08/2025
ARRIVAL DATE: 02/08/2025
BROKER: ILAMITLT -AMIT CUSTOMS CLEARERS & TRAN
CLIENT: IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO: 510120041
ORIG/COPIES: 3/3

Grand Total:	USD	510.00
Total Expenses (USD):		510.00

USER: diajoan

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Branch:	No 63	Iban No:	IL560120630000000007142
Bank Address:	26 Harokmim St. Holon	Swift Code:	POALILIT
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