

[illegible]



# ROSENTHAL

Logistics Services Since 1937

Rosenthal International Logistics Ltd  
Co. no. 513158444  
www.rosenthal-logistics.com

Israel Branch Etgar 4, Tirat HaCarmel 3903215, P.O.B 17, Israel  
Tel: +972 4 8626160/70 Fax: +972 4 8626180  
Email: office@rosenthal-logistics.com

## TAX INVOICE 00045773

Page 1 of 1

VAT No.: 558108783 Company ID: 513158444

Invoice No.: 00045773

CONSOL NUMBER	C00020055
PAID BY	AL-SRAD LTD
INVOICE DATE	04-Aug-25
CUSTOMER ID	ALSRADASH
SHIPMENT	S00028218
REGISTRATION #	511199291
DUE DATE	30-Oct-25
TERMS	60 days from EOM

AL-SRAD LTD  
84 DEREKH BEN ZVI  
68104 TEL AVIV  
ISRAEL  
VAT 511199291

SHIPMENT DETAILS PRINTED BY: Shahar Zur

SHIPPER	CONSIGNEE
PVH EUROPE BV	AL-SRAD LTD

### ORDER NUMBERS / OWNER'S REFERENCE

281239274, 281239273

SHIPPERS REFERENCE	RELEASE TYPE
	EBL - Express Bill of Lading

### GOODS DESCRIPTION

CLOTHES

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
LAPID LOGISTICS LTD	4858.000 KG		4.858 M3	28 PLT

ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
NLVEN - Venlo	29-Jul-25	ILASH - Ashdod	04-Aug-25	ITVCE - Venezia	30-Jul-25	ILASH - Ashdod	04-Aug-25

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MSC MELANI III / AE530A / 9399741	MEDUGK588713	NILASH106881

### CONTAINERS

MSDU5019903 - 40HC

CHARGES	CURRENCY	CHARGE AMOUNT	AMOUNT IN USD
BAF Bunker Adjustment Factor	USD	360.00	360.00
DTHC Destination THC	USD	440.00	440.00
ICOLFEE Import Collection Fee	USD	15.00	15.00 *

All Amounts Marked By (\*) For VAT

Currency   Amount	51.22 ILS	Total in Payment Currency	800.00 USD
USD 817.70	9.22 ILS	Total For VAT	15.00 USD
		18 % VAT	2.70 USD
		Grand Total in Currency	817.70 USD

במידה ותבחרו/י לשלם את החשבונית בש"ח, שער ההמרה יחושב לפי שער יציג של תאריך החשבונית בתוספת 5.3%

### BANK DETAILS:

Bank 12736	SWIFT POALILIT	Bank 10702	SWIFT LUMILITXXX
Account 333349		Account 470100/30	
IBAN IL72-0127-3600-0000-0333-349		IBAN IL97-0107-0200-0004-7010-030	
Hapo'Alim Bank - Branch # 736		Bank Leumi - Branch # 702	
Kikar Pariz Branch, Pal-Yam 2, Haifa.		Filman 4, Haifa.	
Bank 20444	SWIFT MIZBILIT	Pay Ref ALSRADASH 00045773	
Account 607970			
IBAN IL93-0204-4400-0000-0607-970			
Mizrahi Tefahot Bank - Branch# 444			
Haifa Business Center Branch, Pal-Yam 11, Haifa			





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## TAX INVOICE 00045771

Page 1 of 1

VAT No.: 558108783 Company ID: 513158444

Invoice No.: 00045771

CONSOL NUMBER	C00020055
PAID BY	AL-SRAD LTD
INVOICE DATE	04-Aug-25
CUSTOMER ID	ALSRADASH
SHIPMENT	S00028218
REGISTRATION #	511199291
DUE DATE	30-Oct-25
TERMS	60 days from EOM

AL-SRAD LTD  
84 DEREKH BEN ZVI  
68104 TEL AVIV  
ISRAEL  
VAT 511199291

### SHIPMENT DETAILS

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SHIPPER		CONSIGNEE	
PVH EUROPE BV		AL-SRAD LTD	
ORDER NUMBERS / OWNER'S REFERENCE			
281239274, 281239273			
SHIPPERS REFERENCE		RELEASE TYPE	
		EBL - Express Bill of Lading	
GOODS DESCRIPTION			
CLOTHES			
IMPORT CUSTOMS BROKER		WEIGHT	VOLUME
LAPID LOGISTICS LTD		4858.000 KG	
		CHARGEABLE	PACKAGES
		4.858 M3	28 PLT
ORIGIN	ETD	DESTINATION	ETA
NLVEN - Venlo	29-Jul-25	ILASH - Ashdod	04-Aug-25
LOAD		ETD	DISCHARGE
ITVCE - Venezia		30-Jul-25	ILASH - Ashdod
VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING	
MSC MELANI III / AE530A / 9399741		MEDUGK588713	
		HOUSE BILL OF LADING	
		NILASH106881	
CONTAINERS			
MSDU5019903 - 40HC			

CHARGES	CURRENCY	CHARGE AMOUNT	AMOUNT IN EUR
EBILL	Export Bill of Lading Fee	EUR	100.00
IPICA	Pick-up At Origin and Ocean Freight	EUR	5,163.00

All Amounts Marked By (\*) For VAT

Currency	Amount	0.00	ILS	Total in Payment Currency	5,263.00	EUR
EUR	5,263.00	0.00	ILS	Total For VAT	0.00	EUR
				18 % VAT	0.00	EUR
				Grand Total in Currency	5,263.00	EUR

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Account 333349		Account 470100/30	
IBAN IL72-0127-3600-0000-0333-349		IBAN IL97-0107-0200-0004-7010-030	
Hapo'Alim Bank - Branch # 736		Bank Leumi - Branch # 702	
Kikar Pariz Branch, Pal-Yam 2, Haifa.		Fliman 4, Haifa.	
Bank 20444	SWIFT MIZBILIT	Pay Ref	ALSRADASH 00045771
Account 607970			
IBAN IL93-0204-4400-0000-0607-970			
Mizrahi Tefahot Bank - Branch # 444			
Haifa Business Center Branch, Pal-Yam 11, Haifa			





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### TAX INVOICE 00045772

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VAT No.: 558108783 Company ID: 513158444

Invoice No.: 00045772

CONSOL NUMBER	C00020055
PAID BY	AL-SRAD LTD
INVOICE DATE	04-Aug-25
CUSTOMER ID	ALSRADASH
SHIPMENT	S00028218
REGISTRATION #	511199291
DUE DATE	30-Oct-25
TERMS	60 days from EOM

AL-SRAD LTD  
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VAT 511199291

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ORDER NUMBERS / OWNER'S REFERENCE
281239274, 281239273

SHIPPERS REFERENCE	RELEASE TYPE
	EBL - Express Bill of Lading

GOODS DESCRIPTION
CLOTHES

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
LAPID LOGISTICS LTD	4858.000 KG		4.858 M3	28 PLT

ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
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VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MSC MELANI III / AE530A / 9399741	MEDUGK588713	NILASH106881

CONTAINERS
MSDU5019903 - 40HC

CHARGES	CURRENCY	CHARGE AMOUNT	AMOUNT IN ILS
DOF Delivery Order Fee	ILS	450.00	450.00 *

All Amounts Marked By (\*) For VAT

Currency | Amount  
ILS 531.00

Total in Payment Currency	0.00	ILS
Total For VAT	450.00	ILS
18 % VAT	81.00	ILS
Grand Total in Currency	531.00	ILS

#### BANK DETAILS:

Bank 12736	SWIFT POALILIT
Account 333349	
IBAN IL72-0127-3600-0000-0333-349	
Hapo'Alim Bank - Branch # 736	
Kikar Pariz Branch, Pal-Yam 2, Haifa.	
Bank 20444	SWIFT MIZBILIT
Account 607970	
IBAN IL93-0204-4400-0000-0607-970	
Mizrahi Tefahot Bank - Branch# 444	
Haifa Business Center Branch, Pal-Yam 11, Haifa	

Bank 10702	SWIFT LUMILITXXX
Account 470100/30	
IBAN IL97-0107-0200-0004-7010-030	
Bank Leumi - Branch # 702	
Fliman 4, Haifa.	
Pay Ref ALSRADASH 00045772	

