

<div><div><div>m</div><div>SC</div></div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div>				IMPORT TAX INVOICE				No: IC25117644	
				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: MEDUG9697871			Container: CAIU7494930		
Notify : SNIR PAPER INDUSTRIES (1995) LTD				Custom Ref : I252036063002200			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 _(ILS)		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	113,794.00						
Total									
				Grand Total By Transfer (inc VAT)					
				USD 2,911.00					
				Cash book number: HSF2500001					
				Issued By : Hani Hemo					
				Print Date : 07/08/2025 08:33					
				Printed By : Hani Hemo					
				Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A					