

Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

**IMPORT TAX INVOICE** No: IC25118120

**COPY**

Invoice Date : 07/08/2025

Shipper:  
KRUGER INC.

Invoiced To :  
**CUSTOMS CLEARERS &  
TRANSPORTERS AMIT LTD**  
Vat No : 510120041

Consignee:  
GRAPHOPRINT LTD.

Bill Of Lading:  
**MEDUMC666960**

Container:  
FFAU3851115

Notify :  
GRAPHOPRINT LTD.

Custom Ref :  
I252025063006700

Payer Ref :

Custom Agent :  
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :  
CORNER BROOK, NL

Place of Receipt :

Vessel & Voyage No :  
MSC ASLI AG532R

Date : 07/08/2025  
Manifest : 252025

Port of Discharge :  
HAIFA, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	8	380.00	USD	3,040.00	USD	3,040.00
				Total Manifested		USD	3,040.00

	Local Charges	In Orginal Currency		VAT (ILS)	In Payment Currency (Inc Vat)	
LPBI	Handling fee import	USD	76.00		USD	76.00
LPCD	Container fee import	USD	120.00		USD	120.00
		Total Local :			USD	196.00

Container Summary			
Size	Type	QTY	Weight
40	HC	8	231,405.00
Total		8	231,405.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)	
USD	3,236.00

Print Date : 07/08/2025 15:13

Printed By : Hanna Berger

Issued By : Hanna Berger

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