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<div>ORIGINAL</div> <div>Invoice Date : 07/08/2025</div>			
Shipper: INTERTRADE HELLAS S.A.			
Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD			
Vat No : 512241746			
Consignee: SNIR PAPER INDUSTRIES (1995) LTD			
Bill Of Lading: MEDUG9692286			
Container: CAAU7358084			
Notify : SNIR PAPER INDUSTRIES (1995) LTD			
Custom Ref : I252036063000800			
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)	10	390.00	USD	3,900.00	USD	3,900.00
				Total Manifested		USD	3,900.00

	Local Charges	In Original Currency		VAT _(ILS)	In Payment Currency (Inc Vat)	
LPBI	Handling fee import	USD	76.00		USD	76.00
LPCD	Container fee import	USD	150.00		USD	150.00
				Total Local :	USD	226.00

Container Summary			
Size	Type	QTY	Weight
40	HC	10	164,102.00
Total		10	164,102.00

Cash book number: HSF2500001

Grand Total By Transfer (inc VAT)	
USD	4,126.00

Print Date : 07/08/2025 08:38

Printed By : Hani Hemo

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