



**ZIM**  
Integrated Shipping Services Ltd.

**ZIM ISRAEL LTD.**  
9 Andrei Sakharov St. (Matam Center)  
Haifa 3101601, Israel  
TEL : 04-8652000 | FAX : 04-865264

A blue digital signature icon consisting of a stylized 'Z' shape with a diagonal line through it, enclosed in a rounded rectangular frame.

*C/O ZIM ISRAEL LTD AS AGENT*

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

**ORIGINAL**  
I255028025507700

DATE: 03/08/2025

**IMPORT FREIGHT TAX INVOICE NO. HFAR2101527565**

SHIPPER:	<b>GUALA DISPENSING SPA</b>	BILL OF LADING NO:	<b>ZIMUGOA1083781</b>
ADDRESS:	<b>Zona Ind.D/5,Spinetta Marengo,15122 Alessandria - Italy</b>	PORT OF LOADING:	<b>GENOA</b>
CONSIGNEE:	<b>SANO BRUNO'S ENTERPRISES LTD.</b>	SAILING DATE:	<b>26/07/2025</b>
NOTIFY:	<b>SANO BRUNO'S ENTERPRISES LTD.</b>	INITIAL SAILING DATE	<b>25/07/2025</b>
ROUTING:	<b>ITGOA/ILHFA/0</b>	BOOKING NO:	<b>ZIMUGOA1083781</b>
VESSEL:	<b>PC5 106/W (SC POTOMAC)</b>	PORT OF DESTINATION:	<b>HAIFA</b>
		TERMINAL:	<b>ASHDOD PORT</b>

TOTAL OF CARGO:		NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)		
		1	HC	40	6,056.000			
MANIFESTED CHARGES			CURR	RATE		FREIGHT		
				PER	AMOUNT	QTY	PREPAID	COLLECT
THD	TERMINAL HANDLING CHARGE -		USD	C	370.00	1		370.00
Total Charges(USD):								370.00

LOCAL FEES										
DPU	AGENCY FEE	USD	L			72.00				
ICM	INLAND COMPENSATION	ILS	C			-500.00				
UNF	UNIT FEE	USD	CN			13.00				
RATE OF EXCHANGE (ILS):		1	Total local Fees (USD):							
RATE OF EXCHANGE (USD):		3.56075	Total local Fees (ILS):							
DATE OF EXCHANGE:		03/08/2025	Total local Fees in ILS: 0.00							
ARRIVAL DATE:		01/08/2025	-197.34							
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRANSPORTERS LTD									
CLIENT:	IL001507 -SANO-BRUNO'S ENTERPRISES LTD									
CLIENT VAT.NO:	520032988									
ORIG/COPIES:	0/1									
USER:	dihyana									
Grand Total:		USD	Total Expenses (ILS):							
		ILS	1,120.14							
Total Expenses (USD):			Total Expenses (USD):							
			314.58							

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER 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.

1 X 12 - HC

1 x 40 HC  
REF ID: A66666666

DFSU6603345

**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:** POALILIT  
**Beneficiary:** Zim Integrated Shipping Services Ltd