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02-Aug-2025

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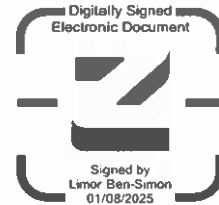
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ZIM

Integrated Shipping Services Ltd

ZIM ISRAEL LTD.
9 Andrei Sakharov St. (Matam Center)
Haifa 3101601, Israel
TEL : 04-8652000 | FAX : 04-8652640



C/O ZIM ISRAEL LTD AS AGENT

REG. NO. 520015041	ORIGINAL
V.A.T. REG. NO. 557100385	1250685025006400
DATE: 01/08/2025 IMPORT FREIGHT TAX INVOICE NO. ASHR3101085716	
SHIPPER: HEALTHY FOOD PRODUCTS CO., LTD.	BILL OF LADING NO: ZIMUBKK80394693
ADDRESS: 77 MOO 6 TAMBOL HUAYKWANG,KAMPPANGSAN NAKORNPATTHOM 7	PORT OF LOADING: BANGKOK
CONSIGNEE: G.WILLI FOOD INTERNATIONAL LTD.	SAILING DATE: 09/06/2025
NOTIFY: G.WILLI FOOD INTERNATIONAL LTD.	INITIAL SAILING DATE: 08/06/2025
ROUTING: THBKK/ILASH/0	BOOKING NO: ZIMUBKK80394693
VESSEL: ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION: ASHDOD
	TERMINAL: ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	DV	20	37,128.000	50.000

MANIFESTED CHARGES	CURR	RATE		FREIGHT		
		PER	AMOUNT	QTY	PREPAID	COLLECT
FRT OCEAN FREIGHT	USD	C	2,182.00	2		4364.00
AIS ASHDOD IMBALANCE SURCHARGE	USD	C	200.00	2		400.00
GFS GREEN FUEL SURCHARGE	USD	C	11.00	2		22.00
IPS INTERNATIONAL SHIP SECURITY	USD	C	10.00	2		20.00
NBF NEW BUNKER FACTOR	USD	C	598.00	2		1196.00
PIS PEAK SEASON CHARGE	USD	C	150.00	2		300.00
THD TERMINAL HANDLING CHARGE -	USD	C	255.00	2		510.00
WRP WAR RISK PREMIUM	USD	C	45.00	2		90.00

Total Charges(USD): 6,902.00

LOCAL FEES					
DPU AGENCY FEE	USD	L			72.00
RLS RELEASE WITHOUT OBL	USD	L			35.00
UNF UNIT FEE	USD	CN			26.00

RATE OF EXCHANGE (USD): 3.5341
DATE OF EXCHANGE: 01/08/2025
ARRIVAL DATE: 02/08/2025
BROKER: ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT: IL001340 -G.WILLI-FOOD INTERN. LTD
CLIENT VAT.NO: 520043209
ORIG/COPIES: 3/7

Total local Fees (USD): 133.00

Total local Fees in ILS: 0.00 470.04

Grand Total: USD 7,035.00

Total Expenses (ILS): 24,862.39

Total Expenses (USD): 7,035.00

USER: ashrpabot1

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT 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.

2 X 20 DV
ZIMU3058453 , ZIMU3160969



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C/O ZIM ISRAEL LTD AS AGENT

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:	POALIT
Beneficiary:	Zim Integrated Shipping Services Ltd		