

29/29/13



IMPORT FREIGHT INVOICE No. 10003239

חשבון מטען יבוא מס'

FOR CARGO DELIVERED TO THE ORDER OF

AKRAM SABATINY & SONS LTD CO.

VESSEL	NAME OF VESSEL	E.T.A.	MAN. NO.	SER. NO.	LOADING PORT	CONSIGNEE
ITAL WIT		04/08/25	251376		EGLV1455998NANJING	AKRAM SABATINY

למי ההורגה מתחשבים בכך כשיעור המשען ואיזכרום כן בשז' הוא ותק' לנוחות הנוהל והשכונה
FREIGHT IS CALCULATED AND DUE IN FOREIGN CURRENCY AS STIPULATED IN BILL OF LADING AND ANY REFERENCE HEREIN IS MERELY FOR CONVENIENCE OF INTERNAL ACCOUNTANCY.

MARKS & NUMBERS	NUMBER OF CONTAINERS	PACKAGES		CARGO DESCRIPTION	WEIGHT KG.	MEASUREMENT
		NUMBER	QUANTITY	DESCRIPT.		
TRHU-751279-6 SEAL EMCTHW1604	1	40HC		LG BRAND WASHING MACHIN FREIGHT COLLECT HS	11502	60 0
EMCU-846976-9 SEAL EMCTHW1624	1	40HC		stc 162 CTN LG BRAND WASHING MACHIN	11502	60 0
EGSU-106194-3 SEAL EMCTJM4504	1	40HC		TRHU-751279-6 stc 162 CTN I251376001381A02 MACHINn TOTAL ASHDOD	11502	60 0
	TOTAL	3			4506.0	סה"ג

DETAILS	ITEM	AMOUNT		AMOUNT		AMOUNT	
		IS.	QTY	IS.	QTY	IS.	QTY
FREIGHT		29968.0		8400.0	USD		
TOTAL	סך הכל	29,968					
AS AGENTS	בתוור סוכנים						
SIGNATURE	KRIEF ALBATROS LTD.						

CONTAINERS A CONTAINER UNDER RISK. WHICH WILL NOT BE RETURNED TO THE PORT AREA EMPTY WITHIN 45 DAYS AFTER DISCHARGE, WHICH WILL NOT BE CHARGED FOR EACH ADDITIONAL DAY OR PART THEREOF. THIS IS IN ACCORDANCE WITH THE CONTAINER RULES OF THE RELATIVE CONFERENCE AS IN FORCE ON THE DATE THE CONTAINER IS RECEIVED BACK AT THE PORT.