



COSCO SHIPPING

COSCO SHIPPING LINES (ISRAEL) COMPANY 2016 LTD.

ID NO.: 515538262

HAIFA: 073-2631400

ASHDOD: 073-2631500

TEL-AVIV: 073-2631600

IMPORT FREIGHT INVOICE NO

FOR CARGO DELIVERED TO THE ORDER OF

Shipper/Consignee: Mayer's Car and Trucks Ltd VAT: 510485261, SAP ID: 2000APATGJ

Payer: Amit Group VAT: 510120041, SAP ID: 2000AOCTDN

VESSEL	VOY	ARRDATE	MAN NO.	B/L NO.	LOADING PORT	SER NO.
SC POTOMAC	527E	02/08/2025	255028	9019970220	Salerno	95-95

המקולה הינה רכשו של המוביל הימי וא' החזרתה בטוחה הימים החופשיים

תגרור חיבור בדמי השהייה (למקולות קירור 3 ימים חופשיים בלבד).

LINE : IET

המקולה ודמי השהייה באחריות מקובל פקודה המסירה

דמי החיבור מתחייבים ומגבאים בסכום מזוכחות כמפורט במילויו או סיכון והוא רק לモירת הוגלה החשבאות. הערה: חשבון זה אינו סופי אכפתי לתוספות בגין השרות שוט, דמי השירות ואיסרבס נארטם – סליחת לבני מטען או לסיכון לפי בחירת תברת הספנות.

FREIGHT IS CALCULATED AND DUE IN FOREIGN CURRENCY AS STIPULATED IN BILL OF LADING AND ANY REFERENCE HEREINTO IS MERELY FOR CONVENIENCE OF INTERNAL ACCOUNTANCY.

NOTE : THIS INVOICE IS NOT FINAL AND SUBJECT TO ADDITION RELATING TO CURRENCY EXCHANGE DIFFERENCES, DEMURRAGE AND OTHER CHARGES.

REFUND, IF ANY, WILL BE PAYABLE AT SHIPPING COMPANY OPTION TO CONSIGNEE OR AGENT.

ORIGINAL

CONTAINER NO.	MARKS & NUMBERS	PACKAGES		CARGO DESCRIPTION	WEIGHT KG.	SER. NO.
		QUANTITY	DESC			

NOTICE OF ADJUSTMENT IN DND RATE IN ISRAEL FOR IMPORT

Type	Days	20'/40' Charge per day	REMARK
GP/HQ	1 - 7	Free	Calendar days
GP/HQ	8 - 12	USD 24/36	Cover
GP/HQ	13 - 28	USD 32/64	first day
OT/FL/PL	1 - 7	Free	
OT/FL/PL	8 - 12	USD 30/50	
OT/FL/PL	13 - 28	USD 45/90	
OT/FL/PL	29 -	USD 70/100	
RF/RQ	1 - 3	Free	
RF/RQ	4 -	USD 90/100	

- Import combined demurrage and detention (IBDND) is calculated at 00:00AM from the first day of discharge from vessel till day of empty return to carrier's designated facility.
- The tariff is calculated by Calendar day, i.e. including Saturdays, Sundays and National Holidays.
- The tariff does not include any storage and reefer charges at port or inland facility, all these charges should be paid by customer separately.
- Whatever CY or Door, all shipments are complied with the tariff.
- The rate of 45HQ is the same as 40HQ unless otherwise specified.
- This adjustment covers all trades in Israel.
- The new tariff will take effect on May 1st,2021.

TOTAL

DETAILS	AMOUNT			DEST TRML HANDLG	3.52000	360.00	USD
	N.S.	FOREIGN CURR.					
FREIGHT PREPAID	1,267.20	1,267.20	ILS	Equipment Imbalance Surcharge	3.52000	500.00	USD
	1,760.00	1,760.00	ILS	Security Surcharge Discharge	3.52000	17.00	USD
	59.84	59.84	ILS				
					Freight Total USD	877.00	
LOCAL CHARGES	180.00	180.00	ILS	IMP INFORMATION TECHNOLOGY	1.00000	180.00	ILS
	70.00	70.00	ILS	IMP TRANSFER FEE	1.00000	70.00	ILS
	75.00	75.00	ILS	IMP Communication	1.00000	75.00	ILS
	176.00	176.00	ILS	IMP HANDLING FEE	3.52000	50.00	USD
	75.00	75.00	ILS	Delivery Order Fee	1.00000	75.00	ILS
TOTAL	IILS 3,753.04	IILS 3,753.04				Grand Total	ILS 490.00
AS AGENTS:						B/L NO.	COEU9019970220
SIG NATURE:							
PLACE & DATE	Haifa &	03/08/2025					

COSCO SHIPPING LINES (ISRAEL)
COMPANY 2016 LTD



COSCO SHIPPING

COSCO SHIPPING LINES (ISRAEL) COMPANY 2016 LTD.

ID NO.: 515538262

HAIFA: 073-2631400

ASHDOD: 073-2631500

TEL-AVIV: 073-2631600

IMPORT FREIGHT INVOICE NO

FOR CARGO DELIVERED TO THE ORDER OF

Shipper/Consignee: Mayer's Car and Trucks Ltd VAT: 510485261, SAP ID: 2000APATGJ

Payer: Amit Group VAT: 510120041, SAP ID: 2000A0CTDN

VESSEL	VOY	ARRDATE	MAN NO.	B/L NO.	LOADING PORT	SER NO.
SC POTOMAC	527E	02/08/2025	255028	9019970220	Salerno	95-95

המקולה הינה רכשו של המוביל הימי ואילו החזרתה בטוחה הימים החופשיים

תגרור חיוב בדמי השהייה (למקولات קירור 3 ימים חופשיים בלבד).

LINE : IET

המקולה ודמי השהייה באחריות מקלט פקודת המՏיריה

דמי הוהלה לחושפים ומגעים במשמעותם מודכרים כאן בש"ת והוא רק למחאות הגולה החשבונות. השהה: חשבנו זה איזו ספיי אנטפוי לחתומות בין תאריך טעו, דמי השהייה וחיבושים אחרים. אם הוא הודהט – שולח לבטל המטען או לסנק לפ' בוחרת תברות הספנות.

FREIGHT IS CALCULATED AND DUE IN FOR BGN CURRENCY AS STIPULATED IN BILL OF LADING AND ANY REFERENCE HEREINTO NIS IS MERELY FOR CONVENIENCE OF INTERNAL ACCOUNTANCY.

NOTE : THIS INVOICE IS NOT FINAL AND SUBJECT TO ADDITION RELATING TO CURRENCY EXCHANGE DIFFERENCES, DEMURRAGE AND OTHER CHARGES.

REFUND, IF ANY, WILL BE PAYABLE AT SHIPPING COMPANY OPTION TO CONSIGNEE OR AGENT.

ORIGINAL

CONTAINER NO.	MARKS & NUMBERS	PACKAGES		CARGO DESCRIPTION	WEIGHT KG.	SER. NO.
		QUANTITY	DESC			

NOTICE OF ADJUSTMENT IB DND RATE IN ISRAEL FOR IMPORT

Type	Days	20'/40' Charge per day	REMARK
GP/HQ	1 - 7	Free	Calendar
GP/HQ	8 - 12	USD 24/36	days
GP/HQ	13 - 28	USD 32/64	Cover
GP/HQ	29 -	USD 36/90	first day
OT/FL/PL	1 - 7	Free	
OT/FL/PL	8 - 12	USD 30/50	
OT/FL/PL	13 - 28	USD 45/90	
OT/FL/PL	29 -	USD 70/100	
RF/RQ	1 - 3	Free	
RF/RQ	4 -	USD 90/100	

1. Import combined demurrage and detention (IBDND) is calculated at 00:00AM from the first day of discharge from vessel till day of empty return to carrier's designated facility.
2. The tariff is calculated by Calendar day, i.e. including Saturdays, Sundays and National Holidays.
3. The tariff does not include any storage and reefer charges at port or inland facility, all these charges should be paid by customer separately.
4. Whatever CY or Door, all shipments are complied with the tariff.
5. The rate of 45HQ is the same as 40HQ unless otherwise specified.
6. This adjustment covers all trades in Israel.
7. The new tariff will take effect on May 1st,2021.

TOTAL

DETAILS	AMOUNT		IMP Agency Fee	1.00000	90.00	ILS
	N.S.	FOREIGN CURR.				
	90.00	90.00				
			Local Charge Total USD		50.00	
			Local Charge Total ILS		490.00	
TOTAL	IILS 3,753.04	ILS 3,753.04				
				Grand Total	ILS 490.00	
AS AGENTS:			B/L NO.	COEU9019970220		USD 927.00

SIG NATURE:

PLACE & DATE

Haifa & 03/08/2025

**COSCO SHIPPING LINES (ISRAEL)
COMPANY 2016 LTD**



COSCO SHIPPING

COSCO SHIPPING LINES (ISRAEL) COMPANY 2016 LTD.

ID NO.: 515538262

HAIFA: 073-2631400

ASHDOD: 073-2631500

TEL-AVIV: 073-2631600

IMPORT FREIGHT INVOICE NO

INV2508000180 SIPG BAYPORT ALLOTMENT NUMBER:

FOR CARGO DELIVERED TO THE ORDER OF 1255028005006600

Page 1 of 3

Shipper/Consignee: Mayer's Car and Trucks Ltd VAT: 510485261, SAP ID: 2000APA TGJ

Payer: Amit Group VAT: 510120041 SAP ID: 2000AOCTDN

VESSEL SC POTOMAC	VOY 527E	ARRDATE 02/08/2025	MAN NO. 255028	B/L NO. 9019970220	LOADING PORT Salerno	SER NO. 95-95
----------------------	-------------	-----------------------	-------------------	-----------------------	-------------------------	---------------

המקולה הינה רכשו של המוביל הימי וא' החזרתה בטוחה הימים החופשיים תגרור חיוב בדמי השהיה (למקולות קירור 3 ימים חופשיים בלבד).

LINE: IET

ו-מִבְּנֵי-הַמִּזְבֵּחַ וְמִבְּנֵי-הַמִּזְבֵּחַ וְמִבְּנֵי-הַמִּזְבֵּחַ

הנורווגיה, שטחן הוא אין סוף, מכיוון שאין מוגדרות בין הרים לאגמים, בין יערות לאקלים.

FREIGHT IS CALCULATED AND DUE IN FOREIGN CURRENCY AS STIPULATED IN BILL OF LADING AND ANY REFERENCE HEREINTO HIS IS MERELY FOR CONVENIENCE OF INTERNAL ACCOUNTANCY.

NOTE : THIS INVOICE IS NOT FINAL AND SUBJECT TO ADDITION RELATING TO CURRENCY EXCHANGE DIFFERENCES, DEMURRAGE AND OTHER CHARGES.

REFUND, IF ANY, WILL BE PAYABLE AT SHIPPING COMPANY OPTION TO CONSIGNEE OR AGENT.

ORIGINAL

PACKAGES				CARGO DESCRIPTION	WEIGHT KG.	SER. NO.
CONTAINER NO.	MARKS & NUMBERS	QUANTITY	DESC			
CSNU815639-2 SEAL: 1845120		1	CON	45G1 26 PC CONT: 16 SINGLE CASE MOTORCYCLES HONDA ADV350AS 3ED 6 SINGLE CASE MOTORCYCLES HONDA NSS350AS 4ED 3 SINGLE CASE MOTORCYCLES HONDA SH350AS ED 1 SINGLE CASE SCOOTERS HONDA NSS250AS TU BRAND NEW	5995.000	
			TARE		3800.000	
				1	TOTAL	9795.000

DETAILS	AMOUNT	
	N.S.	FOREIGN CURR.
TOTAL		

זדmini השווה לפי תקנון הקונפראנס הימי

AS AGENTS:

SIG NATURE:

PLACE & DATE Haifa & 2025-08-03

COSCO SHIPPING LINES (ISRAEL) COMPANY 2016 LTD