



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

IMPORT TAX INVOICE No: IC25115139

**COPY**

Invoice Date : 04/08/2025

Shipper:  
YUMIS D.O.O

Invoiced To :  
**CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD**  
Vat No : 510120041

Consignee:  
LEIMAN SCHLUSSEL LTD.

Bill Of Lading:  
**MEDUBG212716**

Container:  
MSMU7352864

Notify :  
LEIMAN SCHLUSSEL LTD.

Custom Ref :  
I251984063500800

Payer Ref :

Custom Agent :  
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :  
KOPER, SLOVENIA

Place of Receipt :

Vessel & Voyage No :  
MSC POLINA AE530R

Date : 29/07/2025  
Manifest : 251984

Port of Discharge :  
ASHDOD, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Original Currency		In Payment Currency	
IEI	IMPORT EQUIPMENT IMBALANCE(D)	1	550.00	USD	550.00	USD	550.00
THC	TERMINAL HANDLING CHARGE(D)	1	380.00	USD	380.00	USD	380.00
					<b>Total Manifested</b>	<b>USD</b>	<b>930.00</b>

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency	
					(Inc Vat)	
LPBI	Handling fee import	USD	73.00		USD	73.00
LPCD	Container fee import	USD	15.00		USD	15.00
<b>Total Local :</b>					<b>USD</b>	<b>88.00</b>

Container Summary			
Size	Type	QTY	Weight
40	HC	1	24,473.00
<b>Total</b>		<b>1</b>	<b>24,473.00</b>

Cash book number: ASF2500001

<b>Grand Total By Credit (inc VAT)</b>	
<b>USD</b>	<b>1,018.00</b>

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