

82912630



**IMPORT FREIGHT INVOICE No.**

10003236

חשבון מטעןין יבוא מס'

**FOR CARGO DELIVERED TO THE ORDER OF**

# **AKRAM SABATINY & SONS LTD CO.**

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CONSIGNEE

NAME OF VESSEL: ITAL WIT      LOADING PORT: EGLV1455998NANJING      CONSIGNEE: AKRAM SABATINY  
 DATE: 04/08/25      SER. NO.: 251376      MAN. NO.: 1/1B      E.T.A.: 04/08/25

ד' הינה מושג נכון עז בנסיבות כאמור אין כוונת הנחת השבות  
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	CODES & LOGO'S	PACKAGES		NUMBER	CARGO DESCRIPTION	WEIGHT KG.	MEASUREMENT
		QUANTITY	CODE		DESCRIPT.		
TCNU-383009-6 SEAL EMCTJM4364		1	40HC	LG BRAND WASHING MACHIN FREIGHT COLLECT HS CODE:8450209000 SHIPPE ON BOARD DATE: 2025/05/ STC 48 Carton(s)	6576	60	0
				TCNU-383009-6 : מ.ע.יסקה 1251376001381A04 כתובת ימצא: נמל אשדוד			

DETAILS	ITEM	AMOUNT		AMOUNT		AMOUNT	
		IS.	₪	FON. CURR.	מונטג ערך	IS.	₪
FREIGHT		9989.3	2800.0	USD			
TOTAL	אילן הכל	9,989					
AS AGENTS	בתוקף סוכנים						
SIGNATURE	KRIEF ALBATROS LTD.						