



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25116826

COPY

Invoice Date : 05/08/2025

Shipper:
SHANGHAI FUJIA FINE CHEMICAL CO., LTD.

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

Consignee:
ASHKELON POLYMERS IND. LTD

Bill Of Lading:
MEDUJT013359

Container:
MSDU1180720

Notify :
ASHKELON POLYMERS IND. LTD

Custom Ref :
I252002063529100

Payer Ref :

Custom Agent :
CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :
SHANGHAI

Place of Receipt :

Vessel & Voyage No :
MSC SVEVA GT523W

Date : 04/08/2025
Manifest : 252002

Port of Discharge :
ASHDOD, ISRAEL

Place of Delivery :

| | Manifest Charges | QTY | Rate (Average) | In Original Currency | | In Payment Currency | |
|-----|-----------------------------|-----|-------------------|----------------------|--------|---------------------|--------|
| | | | | | | | |
| THC | TERMINAL HANDLING CHARGE(D) | 2 | 265.00 | USD | 530.00 | USD | 530.00 |
| | | | | Total Manifested | | USD | 530.00 |

| | Local Charges | In Original Currency | | VAT(ILS) | In Payment Currency (Inc Vat) | |
|------|------------------------|----------------------|-------|----------|----------------------------------|--------|
| | | | | | | |
| LFET | Fuel energy transition | USD | 60.00 | 38.07 | USD | 60.00 |
| LPCD | Container fee import | USD | 30.00 | | USD | 30.00 |
| LPBI | Handling fee import | USD | 76.00 | | USD | 76.00 |
| LTLX | TELEX RELEASE | USD | 60.00 | | USD | 70.80 |
| | | Total Local : | | 38.07 | USD | 236.80 |

| Container Summary | | | |
|-------------------|------|-----|-----------|
| Size | Type | QTY | Weight |
| 20 | DV | 2 | 51,640.00 |
| Total | | 2 | 51,640.00 |

Cash book number: HSF2500001

| Grand Total By Credit (inc VAT) | |
|---------------------------------|--------|
| USD | 766.80 |

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