



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25117646
ORIGINAL Invoice Date : 07/08/2025

| | | | |
|--|--|---|---------------------------|
| Shipper: INTERTRADE HELLAS S.A. | | Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD | Vat No : 512241746 |
| Consignee: SNIR PAPER INDUSTRIES (1995) LTD | | Bill Of Lading: MEDUG9698705 | Container: CAIU4841445 |
| Notify : SNIR PAPER INDUSTRIES (1995) LTD | | Custom Ref : I252036063002500 | Payer Ref : |
| Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD | | Port of loading : PIRAEUS | Place of Receipt : |
| Vessel & Voyage No : MSC NITA AP532R | Date : 06/08/2025 Manifest : 252036 | Port of Discharge : HAIFA | Place of Delivery : |

| | Manifest Charges | QTY | Rate (Average) | In Orginal Currency | | In Payment Currency | |
|-----|-----------------------------|-----|-------------------|---------------------|----------|---------------------|----------|
| THC | TERMINAL HANDLING CHARGE(D) | 12 | 390.00 | USD | 4,680.00 | USD | 4,680.00 |
| | | | | Total Manifested | USD | 4,680.00 | |

| | Local Charges | In Orginal Currency | | VAT(ILS) | | In Payment Currency (Inc Vat) | |
|--------------|---|---------------------|-----------------|----------|--|----------------------------------|-----------------|
| LPCD LPBI | Container fee import Handling fee import | USD | 180.00 76.00 | | | USD | 180.00 76.00 |

| Container Summary | | | | Total Local : | USD | 256.00 |
|-------------------|------|-------|------------|-----------------------------------|-----|--------|
| Size | Type | QTY | Weight | Grand Total By Transfer (inc VAT) | | |
| 40 | HC | 12 | 200,727.00 | USD | | |
| | | Total | 200,727.00 | 4,936.00 | | |

Print Date : 07/08/2025 08:37

Printed By : Hani Hemo

Issued By : Hani Hemo

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

Cash book number: HSF2500001