



ROSENTHAL

Logistics Services Since 1937

Rosenthal International Logistics Ltd
Co no. 513158444
www.rosenthal-logistics.com

Israel Branch Etgar 4, Tirat HaCarmel 3903215, P.O.B 17, Israel
Tel: +972 4 8626160/70 Fax: +972 4 8626180
Email: office@rosenthal-logistics.com

TAX INVOICE 00045773

Page 1 of 1

VAT No.: 558108783 Company ID: 513158444

Invoice No.: 00045773

CONSOL NUMBER	C00020055
PAID BY	AL-SRAD LTD
INVOICE DATE	04-Aug-25
CUSTOMER ID	ALSRADASH
SHIPMENT	S00028218
REGISTRATION #	511199291
DUE DATE	30-Oct-25
TERMS	60 days from EOM

AL-SRAD LTD
84 DEREKH BEN ZVI
68104 TEL AVIV
ISRAEL
VAT 511199291

SHIPMENT DETAILS

PRINTED BY: Shahar Zur

SHIPPER	CONSIGNEE
PVH EUROPE BV	AL-SRAD LTD

ORDER NUMBERS / OWNER'S REFERENCE

281239274, 281239273

SHIPPERS REFERENCE	RELEASE TYPE
	EBL - Express Bill of Lading

GOODS DESCRIPTION

CLOTHES

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
LAPID LOGISTICS LTD	4858.000 KG		4.858 M3	28 PLT

ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
NLVEN - Venlo	29-Jul-25	ILASH - Ashdod	04-Aug-25	ITVCE - Venezia	30-Jul-25	ILASH - Ashdod	04-Aug-25

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MSC MELANI III / AE530A / 9399741	MEDUGK588713	NILASH106881

CONTAINERS

MSDU5019903 - 40HC

CHARGES	CURRENCY	CHARGE AMOUNT	AMOUNT IN USD
BAF	USD	360.00	360.00
DTHC	USD	440.00	440.00
ICOLFEE	USD	15.00	15.00 *

All Amounts Marked By (*) For VAT

Currency	Amount	51.22 ILS	Total in Payment Currency	800.00	USD
USD	817.70	9.22 ILS	Total For VAT	15.00	USD
			18 % VAT	2.70	USD
			Grand Total in Currency	817.70	USD

במידה ותבחר/י לשלם את החשבונית בש"ח, שער המהرا יוחשב לפי שער יצג של תאריך החשבונית בתוספת 5.3%

BANK DETAILS:

Bank 12736	SWIFT POALILIT	Bank 10702	SWIFT LUMIILITXXX
Account 333349		Account 470100/30	
IBAN IL72-0127-3600-0000-0333-349		IBAN IL97-0107-0200-0004-7010-030	
Hapo'Alim Bank - Branch # 736		Bank Leumi - Branch # 702	
Kikar Pariz Branch, Pal-Yam 2, Haifa.		Fliman 4, Haifa.	
Bank 20444	SWIFT MIZBILIT	Pay Ref ALSRADASH 00045773	
Account 607970			
IBAN IL93-0204-4400-0000-0607-970			
Mizrahi Tefahot Bank - Branch# 444			
Haifa Business Center Branch, Pal-Yam 11, Haifa			





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TAX INVOICE 00045771

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VAT No.: 558108783 Company ID: 513158444

Invoice No.: 00045771

CONSOL NUMBER	C00020055
PAID BY	AL-SRAD LTD
INVOICE DATE	04-Aug-25
CUSTOMER ID	ALSRADASH
SHIPMENT	S00028218
REGISTRATION #	511199291
DUE DATE	30-Oct-25
TERMS	60 days from EOM

AL-SRAD LTD
84 DEREKH BEN ZVI
68104 TEL AVIV
ISRAEL
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VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MSC MELANI III / AE530A / 9399741	MEDUGK588713	NILASH106881

CONTAINERS

MSDU5019903 - 40HC

CHARGES	CURRENCY	CHARGE AMOUNT	AMOUNT IN EUR
EBILL Export Bill of Lading Fee	EUR	100.00	100.00
IPICA Pick-up At Origin and Ocean Freight	EUR	5,163.00	5,163.00

All Amounts Marked By (*) For VAT	Total in Payment Currency	5,263.00	EUR
Currency Amount	0.00 ILS	Total For VAT	0.00 EUR
EUR 5,263.00	0.00 ILS	18 % VAT	0.00 EUR
		Grand Total in Currency	5,263.00 EUR

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Account 333349		Account 470100/30	
IBAN IL72-0127-3600-0000-0333-349		IBAN IL97-0107-0200-0004-7010-030	
Hapo'Alim Bank - Branch # 736		Bank Leumi - Branch # 702	
Kikar Pariz Branch, Pal-Yam 2, Haifa.		Fliman 4, Haifa.	
Bank 20444	SWIFT MIZBILIT	Pay Ref ALSRADASH 00045771	
Account 607970			
IBAN IL93-0204-4400-0000-0607-970			
Mizrahi Tefahot Bank - Branch# 444			
Haifa Business Center Branch, Pal-Yam 11, Haifa			





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VAT No.: 558108783 Company ID: 513158444

Invoice No.: 00045772

CONSOL NUMBER	C0020055
PAID BY	AL-SRAD LTD
INVOICE DATE	04-Aug-25
CUSTOMER ID	ALSRADASH
SHIPMENT	S00028218
REGISTRATION #	511199291
DUE DATE	30-Oct-25
TERMS	60 days from EOM

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VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING		DISCHARGE ETA
MSC MELANI III / AE530A / 9399741		MEDUGK588713		ILASH - Ashdod 04-Aug-25
HOUSE BILL OF LADING				
				NILASH106881

CONTAINERS

MSDU5019903 - 40HC

CHARGES	CURRENCY	CHARGE AMOUNT	AMOUNT IN ILS
DOF	Delivery Order Fee	ILS	450.00

All Amounts Marked By (*) For VAT

Currency | Amount
ILS 531.00

Total in Payment Currency	0.00	ILS
Total For VAT	450.00	ILS
18 % VAT	81.00	ILS
Grand Total in Currency	531.00	ILS

BANK DETAILS:

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Account 333349		Account 470100/30	
IBAN IL72-0127-3600-0000-0333-349		IBAN IL97-0107-0200-0004-7010-030	
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