

229/2881

אל ושות הנמלים והרכבות נמל חיפה - אשדוד - אילת
ונא למסור את התובן כמפורט בתעודה זו לפיקודו
טכון המכש היבואן גניל

צים ישראל בע"מ כסוכנים
ZIN ISRAEL LTD AS AGENTS

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אל ושות הנמלים והרכבות נמל חיפה - אשדוד - אילת
וא למסור את הטעון למפורט בטעודה או לפוקורה
טוכן המכס/הכואן הניל'

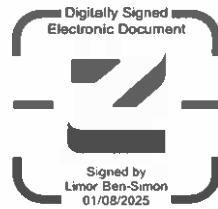
ZIM ISRAEL LTD AS AGENTS

התקופה המודרנית



Integrated Shipping Services Ltd

ZIM ISRAEL LTD.
9 Andrei Sakharov St. (Matam Center)
Haifa 3101601, Israel
TEL : 04-8652000 | FAX : 04-8652640

**C/O ZIM ISRAEL LTD AS AGENT**

REG. NO. 520015041
V.A.T. REG. NO. 557100385

ORIGINAL
I250685025006400

DATE: 01/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101085716**

SHIPPER:	HEALTHY FOOD PRODUCTS CO., LTD.	BILL OF LADING NO:	ZIMUBKK80394693
ADDRESS:	77 MOO 6 TAMBOL HUAYKWANG,KAMPPANGSAN NAKORNPATHOM 7	PORT OF LOADING:	BANGKOK
CONSIGNEE:	G.WILLI FOOD INTERNATIONAL LTD.	SAILING DATE:	09/06/2025
NOTIFY:	G.WILLI FOOD INTERNATIONAL LTD.	INITIAL SAILING DATE	08/06/2025
ROUTING:	THBKK/LASH/0	BOOKING NO:	ZIMUBKK80394693
VESSEL:	ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	DV	20	37,128.000	50.000

MANIFESTED CHARGES		CURR	RATE		FREIGHT		
			PER	AMOUNT	QTY	PREPAID	COLLECT
FRT	OCEAN FREIGHT	USD	C	2,182.00	2		4364.00
AIS	ASHDOD IMBALANCE SURCHARGE	USD	C	200.00	2		400.00
GFS	GREEN FUEL SURCHARGE	USD	C	11.00	2		22.00
IPS	INTERNATIONAL SHIP SECURITY	USD	C	10.00	2		20.00
NBF	NEW BUNKER FACTOR	USD	C	598.00	2		1196.00
PIS	PEAK SEASON CHARGE	USD	C	150.00	2		300.00
THD	TERMINAL HANDLING CHARGE -	USD	C	255.00	2		510.00
WRP	WAR RISK PREMIUM	USD	C	45.00	2		90.00

Total Charges(USD):	6,902.00
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LOCAL FEES	
DPU AGENCY FEE	USD
RLS RELEASE WITHOUT OBL	L
UNF UNIT FEE	CN

RATE OF EXCHANGE (USD):	3.5341	Total local Fees (USD):	133.00
DATE OF EXCHANGE:	01/08/2025	Total local Fees in ILS:	0.00 470.04
ARRIVAL DATE:	02/08/2025	Grand Total:	USD 7,035.00
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRANS	Total Expenses (ILS):	24,862.39
CLIENT:	IL001340 -G.WILLI-FOOD INTERN. LTD	Total Expenses (USD):	7,035.00

CLIENT VAT.NO: 520043209

ORIG/COPIES: 3/7
USER: ashrpabot1

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.

NOTE: FREIGHT AND RELATED EXPENSES ARE CALCULATED AND DUE IN FOREIGN CURRENCY AS STIPULATED IN THE BILL OF LADING.
THIS INVOICE AND ANY REFERENCE THERETO HEREIN ISRAELI NEW SHEQEL IS MERELY FOR CONVENIENCE OF INTERNAL ACCOUNTANCY.
PAYABLE OF THE RATE OF EXCHANGE PREVAILING ON THE DAY OF PAYMENT.
INVOICE RAISED FOR AND ON BEHALF OF ZIM INTEGRATED SHIPPING SERVICES LTD BY ZIM ISRAEL LTD.

2 X 20 DV
ZIMU3058453 , ZIMU3160969



ZIM
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C/O ZIM ISRAEL LTD AS AGENT

Bank Name:	Bank Hapoalim B.M	USD/ EUR/ ILS Account No:	7142
Branch:	No 63	Iban No:	IL560120630000000007142
Bank Address:	26 Harokmim St. Holon	Swift Code:	POALILIT
Beneficiary:	Zim Integrated Shipping Services Ltd		