

<div><div>MSC</div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div>				IMPORT TAX INVOICE				No: IC25114392					
				ORIGINAL		Invoice Date : 03/08/2025							
Shipper: I.F.F. (NEDERLAND) B.V.				Invoiced To : COSMOPHARM LTD.								Vat No : 510878051	
Consignee: COSMOPHARM LTD.				Bill Of Lading: MEDUO7934591				Container: MEDU6250484					
Notify : COSMOPHARM LTD.				Custom Ref : I251967063009300				Payer Ref :					
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD				Port of loading : ROTTERDAM				Place of Receipt :					
Vessel & Voyage No : MSC MOMBASA NI530R		Date : 02/08/2025 Manifest : 251967		Port of Discharge : HAIFA				Place of Delivery :					
				QTY		Rate (Average)		In Orginal Currency		In Payment Currency			
THC		TERMINAL HANDLING CHARGE(D)		1		310.00		USD		310.00			
IEI		IMPORT EQUIPMENT IMBALANCE(D)		1		300.00		USD		300.00			
								Total Manifested		USD 610.00			