



# 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 Bunker Adjustment Factor	USD	360.00	360.00
DTHC Destination THC	USD	440.00	440.00
ICOLFEE Import Collection Fee	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  
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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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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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## TAX INVOICE 00045772

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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
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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

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IBAN IL72-0127-3600-0000-0333-349		IBAN IL97-0107-0200-0004-7010-030	
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