



MEDITERRANEAN SHIPPING COMPANY

VAT No. 511486490

IMPORT TAX INVOICE No: IMC25118121

COPY

Invoice Date : 07/08/2025

Shipper: KRUGER INC.	Invoiced To : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	Vat No : 510120041
Consignee: GRAPHOPRINT LTD.	Bill Of Lading: MEDUMC666960	Container: FFAU3851115
Notify : GRAPHOPRINT LTD.	Custom Ref : I252025063006700	Payer Ref :
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD	Port of loading : CORNER BROOK, NL	Place of Receipt :
Vessel & Voyage No : MSC ASLI AG532R	Date : 07/08/2025 Manifest : 252025	Port of Discharge : HAIFA, ISRAEL
		Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency	In Payment Currency
Total Manifested					

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LDPS	DEPOSIT	ILS	15,200.00		ILS	15,200.00
		Total Local :			ILS	15,200.00

Container Summary			
Size	Type	QTY	Weight
40	HC	8	231,405.00
Total		8	231,405.00

Cash book number: HSF2500001

Grand Total By Cash	(inc VAT)	ILS	15,200.00

Print Date : 07/08/2025 15:14

Printed By : Hanna Berger

Issued By : Hanna Berger

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



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

IMPORT TAX INVOICE No: IC25118120

COPY

Invoice Date : 07/08/2025

Shipper:

KRUGER INC.

Invoiced To :

**CUSTOMS CLEARERS &
TRANSPORTERS AMIT LTD**

Vat No : 510120041

Consignee:

GRAPHOPRINT LTD.

Bill Of Lading:

MEDUMC666960

Container:

FFAU3851115

Notify :

GRAPHOPRINT LTD.

Custom Ref :

I252025063006700

Payer Ref :

Custom Agent :

CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD

Port of loading :

CORNER BROOK, NL

Place of Receipt :

Vessel & Voyage No :

MSC ASLI AG532R

Date : 07/08/2025

Manifest : 252025

Port of Discharge :

HAIFA, ISRAEL

Place of Delivery :

	Manifest Charges	QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
				USD	3,040.00	USD	3,040.00
THC	TERMINAL HANDLING CHARGE(D)	8	380.00				
				Total Manifested		USD	3,040.00

	Local Charges	In Orginal Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LPBI LPCD	Handling fee import Container fee import	USD USD	76.00 120.00		USD USD	76.00 120.00

Container Summary			
Size	Type	QTY	Weight
40	HC	8	231,405.00
Total		8	231,405.00

Cash book number: HSF2500001

Grand Total By Credit (inc VAT)

USD	3,236.00
-----	----------

Print Date : 07/08/2025 15:13

Printed By : Hanna Berger

Issued By : Hanna Berger

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