



SCHNIDER

Alltrans Logistic Services Ltd

515336659

Import Sea Freight Tax invoice No: 2008373

Original

To: SANO BRUNO'S ENTERPRISES LTD
8 HAHARASH ST.
HOD HASHARON 4524083 ID 520032988
Paid by: AMIT CUSTOMS CLEARANC
&TRANSPORTERS
AMIT BUILDING, AIRPORT CITY
BEN GURION AIRPORT

Customer No: 155

Invoice Date: 31/07/25

File No: 1015652

Sped No: 4006264

Consignee

CLARIANT
INTERNATIONAL AG

Shipper:

SANO BRUNO'S ENTERPR

Customer Reference 1

Pieces 1

Container

Consignee Reference 2:

MRKU-829453-8

Departure Country GERMANY

Weight (KG) 417

MAWB: MAEU25559077

Loading Port BREMERHAVEN

Chargeable Weight (KG): 417

HAWB: ALRB250713

Dischare Port ASHDOD

Volume: 1.45

Arrival Date: 04/08/25

Shipper MAERSK ISRAEL L

Vessel VUOKSI MAERSK

| No | Charges Description | Foreign amount | Excludin | Including VAT |
|--------|---------------------|----------------|----------|---------------|
| 6 | EBS | USD 10.00 | 35.33 | |
| 45 | T.H.C | USD 25.00 | 88.34 | |
| 82 | ISPS | USD 10.00 | 35.33 | |
| 97 | WORLD GATE | USD 19.00 | 67.14 | |
| 107 | IMO ADD | USD 110.00 | 388.68 | |
| 3 | CONGESTION | USD 24.70 | | 87.28 |
| 11 | COLLECTION FEES | USD 20.00 | | 70.67 |
| 16 | HANDLING FEES | USD 25.00 | | 88.34 |
| 22 | COMMUNICATION | USD 25.00 | | 88.34 |
| 23 | DELIVERY ORDER | USD 110.00 | | 388.68 |
| 27 | UNSTUFFING | USD 5.00 | | 17.67 |
| 59 | AGENT FEE | USD 50.00 | | 176.67 |
| Total: | | | 614.82 | 1,108.46 |

199.52

18.0% VAT 199.52

Total Excluding VAT 614.82

Total in ILS 1,923.00

Payment Due Date:31/07/25

| Type | Cheque | Bank | Branch | Account | Due Date | Amount |
|--------|---------|-------|--------|-----------|----------|--------------|
| CHEQUE | 5266822 | BANK | 81711 | 170801009 | 04/08/25 | 1,923.00 ILS |
| | | LEUMI | | 3 | | |

Remarks:

Bank transfers to:

1.Israel Discount Bank
Branch 026
Acc 63588
IBAN:IL970110260000135665304

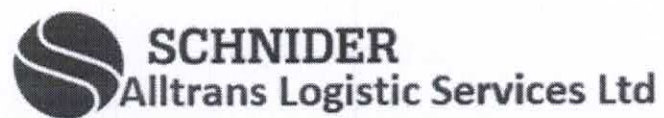
2.Bank Hapoalim
Branch 657
Acc 54056
IBAN:

3.Bank Leumi
Branch 668
Acc 278100/12
IBAN:

Ha'shikma St 2 Afridar Bldg. 4th floor, 5800147 Azur Israel

☎: (+972) 8 6535133

☎: (+972) 8 6536063



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IL910126570000000054056 IL840106680000027810012

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Customer Reference 1
Consignee Reference 2:

| | | | | | |
|--------------------------------|------|----------------------|---------------|--------------------------|-----------------|
| Pieces | 1 | Container | MRKU-829453-8 | Departure Country | GERMANY |
| Weight (KG) | 417 | MAWB: | MAEU25559077 | Loading Port | BREMERHAVEN |
| Chargeable Weight (KG): | 417 | HAWB: | ALRB250713 | Dischare Port | ASHDOD |
| Volume: | 1.45 | Arrival Date: | 04/08/25 | Shipper | MAERSK ISRAEL L |
| | | | | Vessel | VUOKSI MAERSK |

| No | Charges Description | Foreign amount | | Excludin | Including VAT |
|---------------------------|---------------------|---------------------|-------|----------|---------------|
| 79 | IT CHARGE IMPORT | USD | 19.00 | | 67.14 |
| 92 | IMO HANDLING | USD | 35.00 | | 123.67 |
| Total: | | | | 614.82 | 1,108.46 |
| 199.52 | | 18.0% VAT | | 199.52 | |
| | | Total Excluding VAT | | 614.82 | |
| Payment Due Date:31/07/25 | | Total in ILS | | 1,923.00 | |

Payment Due Date:31/07/25

| | | | | | | |
|------|--------|------|--------|---------|----------|--------|
| Type | Cheque | Bank | Branch | Account | Due Date | Amount |
|------|--------|------|--------|---------|----------|--------|

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