

C/O ZIM ISRAEL LTD AS AGENT

REG. NO. 520015041

V.A.T. REG. NO. 557100385

ORIGINAL

I250689025510400

DATE: 03/08/2025

IMPORT

FREIGHT TAX INVOICE NO. HFAR2101527696

SHIPPER: NUTRAM PET PRODUCTS

ADDRESS: (DIV OF ELMIRA PET PRODUCTS),35 MARTINS LANE ELMIRA, ONTARIO

CONSIGNEE: MELECH HA JUNGLE

NOTIFY: MELECH HA JUNGLE

ROUTING: CAHFX/ILHFA/0

VESSEL: ZA4 37/W (ZIM ATLANTIC)

BILL OF LADING NO: ZIMUHFX924225

PORT OF LOADING: HALIFAX (NS)

SAILING DATE: 20/06/2025

INITIAL SAILING DATE: 20/06/2025

BOOKING NO: ZIMUHFX924225

PORT OF DESTINATION: HAIFA

TERMINAL: HAIFA BAYPORT CONTAINER TERMINAL

PLACE OF RECEIPT OF GOODS: TORONTO (ON)

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	HC	40	25.895.000	

MANIFESTED CHARGES	CURR	RATE		FREIGHT		
		PER	AMOUNT	QTY	PREPAID	COLLECT
THD TERMINAL HANDLING CHARGE -	USD	C	370.00	1		370.00

Total Charges(USD):	370.00
Grand Total: USD	370.00
Total Expenses (USD):	370.00

RATE OF EXCHANGE (USD): 1

DATE OF EXCHANGE: 03/08/2025

ARRIVAL DATE: 01/08/2025

BROKER: ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN

CLIENT: IL003095 -AMIT CUSTOMS CLEARERS & TRAN

CLIENT VAT.NO: 510120041

ORIG/COPIES: 0/5

USER: dihyana

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 HERE IN 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.

1 X 40 HC
ZCSU7952707

Bank Name: Bank Hapoalim B.M

Branch: No 63

Bank Address: 26 Harokmim St. Holon

Beneficiary: Zim Integrated Shipping Services Ltd

USD/ EUR/ ILS Account No: 7142

Iban No: IL560120630000000007142

Swift Code: POALILIT

C/O ZIM ISRAEL LTD AS AGENT

REG. NO.	520015041	ORIGINAL	
V.A.T. REG. NO.	557100385	I250689025510400	
DATE: 03/08/2025	IMPORT	FREIGHT TAX INVOICE NO.	HFAR2101527695
SHIPPER:	NUTRAM PET PRODUCTS	BILL OF LADING NO:	ZIMUHFX924225
ADDRESS:	(DIV OF ELMIRA PET PRODUCTS),35 MARTINS LANE ELMIRA, ONTARIO	PORT OF LOADING:	HALIFAX (NS)
CONSIGNEE:	MELECH HA JUNGLE	SAILING DATE:	20/06/2025
NOTIFY:	MELECH HA JUNGLE	INITIAL SAILING DATE:	20/06/2025
ROUTING:	CAHFX/ILHFA/0	BOOKING NO:	ZIMUHFX924225
VESSEL:	ZA4 37/W (ZIM ATLANTIC)	PORT OF DESTINATION:	HAIFA
		TERMINAL:	HAIFA BAYPORT CONTAINER TERMINAL
PLACE OF RECEIPT OF GOODS: TORONTO (ON)			

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
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MANIFESTED CHARGES	CURR	RATE		FREIGHT	
	PER	AMOUNT	QTY	PREPAID	COLLECT

LOCAL FEES					
DPU	AGENCY FEE	USD	L		72.00
UNF	UNIT FEE	USD	CN		13.00

RATE OF EXCHANGE (USD):	3.56075	Total local Fees (USD):	85.00
DATE OF EXCHANGE:	03/08/2025	Total local Fees in ILS:	0.00 302.66
ARRIVAL DATE:	01/08/2025		
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRANS	Grand Total:	USD 85.00
CLIENT:	IL003095 -AMIT CUSTOMS CLEARERS & TRANS	Total Expenses (ILS):	302.66
CLIENT VAT.NO:	510120041	Total Expenses (USD):	85.00
ORIG/COPIES:	0/5		

USER: dihyana

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