



INVOICE TO

AMIT CUSTOMS CLEARERS
BEN-GURION AIRPORT
P.O.BOX 77
7010000 KIRYAT SDE HA-TEUFA
ISRAEL
STANDARD: 510120041

TAX INVOICE

KN TRACKING NO. 1067 962 661
KN ACCOUNTING NO. 1067962661-0086
INVOICE NO. / DATE 4630998 05.08.2025
ACCOUNT NO 5014006
DUE DATE 12.08.2025

CONSIGNEE

GUTMAN BARZILAI 1983 LTD
REHOV HAHOFER INDUSTRIAL ZONE
345885807 HOLON
ISRAEL

SHIPPER

BLACK & DECKER LIMITED BV
KANAALWEG 112
3980 TESSENDERLO
BELGIUM

NOTIFY

GUTMAN BARZILAI 1983 LTD
REHOV HAHOFER INDUSTRIAL ZONE
345885807 HOLON
ISRAEL

VESSEL NAME : ADMIRAL GALAXY
PL. OF RECEIPT :
P. OF LOADING : ANTWERP
P. OF DISCHARGE : ASHDOD
PL. OF DELIVERY :
TERMS OF TRADE : DAP ASHDOD

VOYAGE : 529E
MOVEMENT TYPE : CY/CFS
ETD/ATD : 19.07.2025
ETA/ATA : 05.08.2025
DANGEROUS GOODS : NO
INSURAN. STATUS : NOT ARRANGED BY KN

MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	WGHT	VOL
	8 PACKAGE(S)	AS PER ATTACHED	1066.00	10.000

CHARGE ILS

*** SERVICE OF GOODS HANDLING OVERSEAS, CONSIDERATION DECOMPOSITION:

HANDLING CHARGE (FF)	35.00 USD	126.77 I
HANDLING / DOCUMENTATION FEE EXPORT	65.00 USD	235.43 I
*** SERVICE OF TRANSP. PORT=>PORT, CONSIDERATION DECOMPOSITION:		
PEAK SEASON CHARGE (PSC)	100.00 USD	362.20 I
PORT CONGESTION CHARGE DESTINATION	50.00 USD	181.10 I
WAR RISK CHARGE	70.00 USD	253.54 I
THC - IMPORT	170.00 USD	615.74 I
*** SERVICE OF TRANSP. ISRAEL (PORT=> DEST.), CONSIDERATION DECOMPOSITION:		
EDI CHARGE IMPORT		60.00 2
DELIVERY ORDER FEE		195.00 2
*** MISCELLANEOUS NON-TRANSPORTATION SERVICES:		
COMMUNICATION		68.00 2
IT TRANS/CARRIER INTERFACE (IMP)		105.00 2
2: 18.00% STANDARD VAT		
I: 0 % 0% IMPORT TRANSPORTATION - ART 30§11 AND §11A VAT LAW 5736-1975		

THE SHIPMENT IS EMITTING (CO2EMISS) KGS OF CO2 FROM (CO2STARTP) TO (CO2ENDP).
THE VALUE IS ESTIMATED BASED ON CLEAN CARGO AND EN 16258 METHODOLOGIES.

THE SHIPMENT IS CARBON NEUTRAL. THE CO2 EMISSIONS ARE FULLY COMPENATED-BY
KUEHNE & NAGEL THROUGH OUR NET ZERO CARBON PROGRAM.

7/2/2025
5266724

1 / 2

AMEX Ltd.
6 Tzabar Street
Azor 58001
Israel

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Internet: www.kuehne-nagel.com
R.N.: 511425043

For SWIFT payment only!!!
Citibank Israel
Branch 001 / Swift code: CITIIL33
USD: 500502029 EUR: 500502037
ILS: 500502002

AMEX LTD.
RACHEL PONTE

ATTACHMENT

KUEHNE+NAGEL



TAX INVOICE

KN TRACKING NO.	1067 962 661
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INVOICE NO. / DATE	4630998 05.08.2025
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DUE DATE	12.08.2025

		NET AMOUNTS	VAT AMOUNTS
INVOICE VAT TOTAL	18.00% 2 ILS	428.00	77.04
INVOICE VAT TOTAL	0 % I ILS	1,774.78	0.00

INVOICE SUBTOTAL	ILS	2,202.78	77.04
INVOICE TOTAL	ILS		2,279.82
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MARKS & NOS	QTY TYPE	DESCRIPTION OF GOODS	WGHT	VOL
GUTMAN BARZILAI 1983 LTD ISRAEL	8 PACKAGE(S)	OF WHICH: 6 PALLETS + 2 COLLI POWER TOOLS AND ACCESSORIES REF: 6000278474 HS CODE: 42029298, 82021000, 82032000, 82041200, 82053000, 82057000, 82075030, 82075090, 82119300, 84661038, 90172039, 96035000	1066.00	10.000
CSNU6791948				
	8 PACKAGE(S)		1066.00	10.000