

<div><div><div>m</div><div>SC</div></div><div>MEDITERRANEAN SHIPPING COMPANY</div><div>VAT No. 511486490</div></div>				IMPORT TAX INVOICE				No: IC25117646	
				ORIGINAL		Invoice Date : 07/08/2025			
Shipper: INTERTRADE HELLAS S.A.				Invoiced To : SNIR PAPER INDUSTRIES (1995) LTD				Vat No : 512241746	
Consignee: SNIR PAPER INDUSTRIES (1995) LTD				Bill Of Lading: MEDUG9698705			Container: CAIU4841445		
Notify : SNIR PAPER INDUSTRIES (1995) LTD				Custom Ref : I252036063002500			Payer Ref :		
Custom Agent : CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD				Port of loading : PIRAEUS			Place of Receipt :		
Vessel & Voyage No : MSC NITA AP532R		Date : 06/08/2025 Manifest : 252036		Port of Discharge : HAIFA			Place of Delivery :		
	Manifest Charges			QTY	Rate (Average)	In Original Currency		In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)			12	390.00	USD	4,680.00	USD	4,680.00
						Total Manifested		USD	4,680.00
	Local Charges			In Original Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
LPCD	Container fee import			USD	180.00			USD	180.00
LPBI	Handling fee import			USD	76.00			USD	76.00
				Total Local :				USD	256.00
Container Summary									
Size	Type	QTY	Weight						
40	HC	12	200,727.00						
Total		12	200,727.00						
				Grand Total By Transfer (inc VAT)					
				USD 4,936.00					
				Cash book number: HSF2500001					
				Issued By : Hani Hemo					
				Printed By : Hani Hemo					
				Print Date : 07/08/2025 08:37					
				Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A					