

82913518

אל רשאי גנולות ורכוכת נמל חיפה - אשדוד - אילת
וא למסור את הטעון כמפורט בתעודה זו לפוקודת
סוכן המכס - היבואן הניל

ZIM ISRAEL LTD AS AGENTS

04-Aug-2025 hfaateret



ZIM
Integrated Shipping Services Ltd

ZIM ISRAEL LTD.
9 Andrei Sakharov St. (Matam Center)
Haifa 3101601, Israel
TEL : 04-8652000 | FAX : 04-8652640



C/O ZIM ISRAEL LTD AS AGENT

REG. NO. 520015041
V.A.T. REG. NO. 557100385

ORIGINAL
I250694025003900

DATE: 04/08/2025 IMPORT FREIGHT TAX INVOICE NO. **ASHR3101086681**

SHIPPER:	MARKET TAG SRL	BILL OF LADING NO.	ZIMUCST0100760
ADDRESS:	VAT: RO45113921, J23/6609/2021, ADDRESS: STR. SAFIRULUI NR. 7,,BF	PORT OF LOADING:	CONSTANTA
CONSIGNEE:	TECH MASTERS TRADE LTD	SAILING DATE:	23/07/2025
NOTIFY:	TECH MASTERS TRADE LTD	INITIAL SAILING DATE	21/07/2025
ROUTING:	ROCST/I/LASH/0	BOOKING NO.:	ZIMUCST0100760/1
VESSEL:	MAI 67/W (MARLA TIGER)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	HC	40	10,909.210	64.806

MANIFESTED CHARGES	CURR	RATE	FREIGHT		
	PER	AMOUNT	QTY	PREPAID	COLLECT

LOCAL FEES		USD	L			72.00
DPU AGENCY FEE		USD	C			42.00
ICH IMO CLASSIFIED CARGO HANDLING FEE		USD	L			35.00
RLS RELEASE WITHOUT OBL		USD	CN			13.00

RATE OF EXCHANGE (USD):	3.56075	Total local Fees (USD):	162.00
DATE OF EXCHANGE:	04/08/2025	Total local Fees in ILS:	0.00 576.84
ARRIVAL DATE:	02/08/2025	Grand Total:	USD 162.00
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN	Total Expenses (ILS):	576.84
CLIENT:	IL003095 -AMIT CUSTOMS CLEARERS & TRAN	Total Expenses (USD):	162.00

CLIENT VAT.NO: 510120041
ORIG/COPIES: 3/4

USER: hfaateret

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER 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 HEREIN 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.

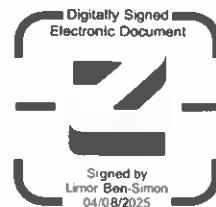
1 X 40 HC
TCNU2523881

Bank Name:	Bank Hapoalim B.M	USD/ EUR/ ILS Account No:	7142
Branch:	No 63	Iban No:	IL560120630000000007142
Bank Address:	26 Harokmim St. Holon	Swift Code:	POALILIT
Beneficiary:	Zim Integrated Shipping Services Ltd		



ZIM
Integrated Shipping Services Ltd

ZIM ISRAEL LTD.
9 Andrei Sakharov St. (Malam Center)
Haifa 3101601, Israel
TEL : 04-8652000 | FAX : 04-8652640



C/O ZIM ISRAEL LTD AS AGENT

REG. NO. 520015041
V.A.T. REG. NO. 557100385

ORIGINAL
I250694025003900

DATE: 04/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101086682**

SHIPPER:	MARKET TAG SRL	BILL OF LADING NO:	ZIMUCST0100760
ADDRESS:	VAT: RO45113921, J23/6609/2021, ADDRESS: STR. SAFIRULUI NR. 7,,BF	PORT OF LOADING:	CONSTANTA
CONSIGNEE:	TECH MASTERS TRADE LTD	SAILING DATE:	23/07/2025
NOTIFY:	TECH MASTERS TRADE LTD	INITIAL SAILING DATE	21/07/2025
ROUTING:	ROCST/IILASH/0	BOOKING NO:	ZIMUCST0100760/1
VESSEL:	MAI 67/W (MARLA TIGER)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO.CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	1	HC	40	10,909.210	64.806

MANIFESTED CHARGES

CURR	RATE		FREIGHT		
	PER	AMOUNT	QTY	PREPAID	COLLECT
USD	C	410.00	1		410.00

Total Charges(USD): 410.00

RATE OF EXCHANGE (USD): 1
DATE OF EXCHANGE: 04/08/2025
ARRIVAL DATE: 02/08/2025
BROKER: ILAMIT1 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT: IL003095 -AMIT CUSTOMS CLEARERS & TRAN
CLIENT VAT.NO: 510120041
ORIG/COPIES: 3/4

Grand Total:	USD	410.00
Total Expenses (USD):		410.00

USER: hfaateret

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER 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 HEREIN IS 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
TCNU2523881

Bank Name:	Bank Hapoalim B.M	USD/ EUR/ ILS Account No:	7142
Branch:	No 63	Iban No:	IL560120630000000007142
Bank Address:	26 Harokmim St. Holon	Swift Code:	POALILIT
Beneficiary:	Zim Integrated Shipping Services Ltd		