



**MEDITERRANEAN SHIPPING COMPANY**  
VAT No. 511486490

# Proforma

Date : 04/08/2025

**Shipper:**

PT. PINDO DELI PULP AND PAPER MILLS

Consignee: SANO BRUNOS ENTERPRISES LTD.	Bill of Lading: MEDUXJ498690	Container: BMOU5980424	
Notify: SANO BRUNOS ENTERPRISES LTD.	Custom Ref: I252035063031000	Payer Ref: 9666076672	
Custom Agent:	Port of Loading: PERAWANG	Place of Receipt:	
Vessel & Voyage No: MSC KALINA GT522W	Date : 02/08/2025 Manifest : 252035	Port of Discharge: HAIFA	Place of Delivery:

Code	Manifest Charges	QTY	Rate (Average)	In Original Currency	In Payment Currency	
THC	TERMINAL HANDLING CHARGE(D)	20	380.00	USD 7,600.00	USD	7,600.00
				Total Manifested:	USD	7,600.00

Code	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency (Inc VAT)	
LPBI	Handling fee import	USD	76.00	0.00	USD	76.00
LFET	Fuel energy transition	USD	1,200.00	0.00	USD	1,200.00
LPCD	Container fee import	USD	300.00	0.00	USD	300.00
		Total Local:		0.00	USD	1,576.00

Container Summary			
Size	Type	QTY	Weight
40	40HC	20	309,169.00
	Total	20	309,169.00

Grand Total By Credit (inc VAT)	
USD	9,176.00

\* Exchange Rates are calculated as per Proforma Date