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סוכן חמקס/היבואן הניל;

זים ישראל בע"מ כנסוכים
ZIM ISRAEL LTD AS AGENTS

01-Aug-2025 23:59:59



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
I250685025005700

DATE: 01/08/2025 **IMPORT FREIGHT TAX INVOICE NO. ASHR3101085693**

SHIPPER:	ASIA GOLDEN RICE CO., LTD (840227)	BILL OF LADING NO:	ZIMUBKK80397553
ADDRESS:	54-55 MOO 8,,CHACHEANGSAO-BANGPAKONG RD.,,T.THASA-ARN, A.E	PORT OF LOADING:	LAEM CHABANG
CONSIGNEE:	G. WILLI-FOOD INTERNATIONAL	SAILING DATE:	10/06/2025
NOTIFY:	G. WILLI-FOOD INTERNATIONAL	INITIAL SAILING DATE	09/06/2025
ROUTING:	THLEM/LASH/0	BOOKING NO:	ZIMUBKK80397553
VESSEL:	ZTD 82/E (ROTTERDAM)	PORT OF DESTINATION:	ASHDOD
		TERMINAL:	ASHDOD PORT

TOTAL OF CARGO:	NO CNTS/PCKS	UNIT TYPE	UNIT SIZE	CARGO WEIGHT(MT)	MEASUREMENT(CBM)
	2	DV	20	52,166.400	

MANIFESTED CHARGES		CURR	RATE		FREIGHT		
			PER	AMOUNT	QTY	PREPAID	COLLECT
FRT	OCEAN FREIGHT	USD	C	2,182.00	2		4364.00
AIS	ASHDOD IMBALANCE SURCHARGE	USD	C	200.00	2		400.00
GFS	GREEN FUEL SURCHARGE	USD	C	11.00	2		22.00
IPS	INTERNATIONAL SHIP SECURITY	USD	C	10.00	2		20.00
NBF	NEW BUNKER FACTOR	USD	C	598.00	2		1196.00
PIS	PEAK SEASON CHARGE	USD	C	150.00	2		300.00
THD	TERMINAL HANDLING CHARGE -	USD	C	255.00	2		510.00
WRP	WAR RISK PREMIUM	USD	C	45.00	2		90.00
Total Charges(USD):						6,902.00	

LOCAL FEES	
DPU	AGENCY FEE
RLS	RELEASE WITHOUT OBL
UNF	UNIT FEE

RATE OF EXCHANGE (USD):	3.5341	Total local Fees (USD):	133.00
DATE OF EXCHANGE:	01/08/2025	Total local Fees in ILS:	0.00 470.04
ARRIVAL DATE:	02/08/2025		
BROKER:	ILAMIT1 -AMIT CUSTOMS CLEARERS & TRANS	Grand Total:	USD 7,035.00
CLIENT:	IL001340 -G.WILLI-FOOD INTERN. LTD	Total Expenses (ILS):	24,862.39
CLIENT VAT.NO:	520043209	Total Expenses (USD):	7,035.00
ORIG/COPIES:	3/3		
USER:	ashrpabot1		

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.

2 X 20 DV
ZIMU3070968 , ZIMU3107856



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Bank Name:	Bank Hapoalim B.M	USD/ EUR/ ILS Account No:	7142
Branch:	No 63	Iban No:	IL56012063000000007142
Bank Address:	26 Harokmim St. Holon	Swift Code:	POALILIT
Beneficiary:	Zim Integrated Shipping Services Ltd		