

VAT No. 515760122

Invoice Date 10.06.25

Page 1 of 1

Original

ax Invoice Receipt No. T-442500527

To :

A.UNIVERSE TRANSIT
2 HADARIM ST.
ASHDOD
TEL:088563145

Paid By:ALLCARGO LOGISTICS SERVICES

References

Job	50000940	Accounting No	128001
Our File	50060627	Client Account No	40000037
Exporter Ref			

Delivery Details

Carrier	One	Vessel	MSC ZOE	Weight	814.00
Ship. Line	One	Voyage No.	0520E	Volume	10.30
OBL		Voyage Date	26.05.25	Quantity	1.00
Exporter	A.UNIVERSE TRANSIT	Load Port	HADAROM CONTAINER	H.B.L	ONEYHFAF01196700
Importer		Unload Port	SINGAPORE	Incoterms	CIF
Reshimon		Final Port	AUCKLAND		
Container No.	TCLU6845071				

Debit Details

Description	Amount V.A.T not due	Amount due V.A.T	Foreign Cur.	Date	Reference
OCEAN FREIGHT	6,521.94		USD 1,800.00	10.06.25	
LIFT ON	48.19		USD 13.30	10.06.25	
TRANSFER FEE	30.00			10.06.25	
WAYBILL	85.00			10.06.25	
ISPS	79.71		USD 22.00	10.06.25	
IT SURCHARGE	190.00			10.06.25	
SEAL	25.36		USD 7.00	10.06.25	
INTERNATIONAL SECUR	97.42		USD 26.00	26.05.25	
ECA REG SURCHARGE	63.70		USD 17.00	26.05.25	
LOW SULPHUR MEDITEI	374.71		USD 100.00	26.05.25	
	7,516.03		USD 1,985.30		

Total VAT not due	7,516.03		
Total due VAT			
Total VAT			
Total Invoice		NIS 7,516.03	

Account	Cash	Check	Bank	Branch	Value	Amount
128005	KUPA-ASHDOD	0001	10 LEUMI	707	10.06.25	7,516.03

Created By KLARA

CROWN SHIPPING LTD

E&OE

SHIPPER/EXPORTER KUMAR MANISH 13 BYRON ST TEL AVIV		BOOKING NO. HFAF01196700	SEA WAYBILL NO. ONEYHFAF01196700
CONSIGNEE TRANSWORLD INTERNATIONAL REMOVALS LTD 7-9 CIVIL PLACE, ROSEDALE AUKLAND, NEW ZEALAND E:COLLEEN.SHARE@TRANSWORLD.CO.NZ *		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) TRANSWORLD INTERNATIONAL REMOVALS LTD 7-9 CIVIL PLACE, ROSEDALE AUKLAND, NEW ZEALAND E:COLLEEN.SHARE@TRANSWORLD.CO.NZ *		FORWARDING AGENT-REFERENCES FMC NO. BCO	
PRE-CARRIAGE BY	PLACE OF RECEIPT ASHDOD	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading, and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law of the Port of Discharge or Place of Delivery as applicable. IT IS WITNESSED WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of the tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
OCEAN VESSEL VOYAGE NO. FLAG MSC ZOE GT520E	PORT OF LOADING ASHDOD		
PORT OF DISCHARGE TAURANGA	PLACE OF DELIVERY AUCKLAND		
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		FINAL DESTINATION (for the Merchant's reference only) FCL / FCL CY / CY	

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER				
CNTR NOS W/SEAL NOS MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TCLU6845071 / ILAA00317	81	81 PACKAGES / FCL / FCL/20GP/814.000KGS/10.300M3	814.000KGS	10.300CBM
N/M	81 PACKAGES	STC: 81 PKGS USED PERSONAL EFFECTS & HOUSEHOLD GOODS EXPRESS WAYBILL * T: +64 9 415 0755		
OCEAN FREIGHT PREPAID				

Declared Cargo Value US \$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT: BY HAIFA AUCKLAND		SERVICE CONTRACT NO. HFA00133A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	(0) ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
						DATE LADEN ON BOARD 26 MAY 2025
						PLACE OF BILL(S) ISSUE HAIFA
						DATED 26 JUN 2025
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: CROWN SHIPPING LTD. AS AGENT ONLY OF ONE - OCEAN NETWORK EXPRESS, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER