

MSC MEDITERRANEAN SHIPPING COMPANY VAT No. 511486490				EXPORT TAX INVOICE		No: EC2509750			
				ORIGINAL		Invoice Date : 02/03/2025			
Shipper: A. UNIVERS TRANSIT LTD.				Invoiced To : ALLCARGO LOGISTICS SERVICES LTD Vat No : 513040931					
Consignee: HASENKAMP RELOCATION SERVICES POLAND SP. Z.O.O.				Bill Of Lading: MEDUAS905191		Container: MSDU4521460			
Notify : HASENKAMP RELOCATION SERVICES POLAND SP. Z.O.O.				Booking Ref : BKIN2505800		Payer Ref :			
Custom Agent : ALLCARGO LOGISTICS SERVICES LTD				Port of loading : ASHDOD		Place of Receipt :			
Vessel & Voyage No : MSC LAURA NI505A		Date : 27/02/2025 Manifest : 251686		Port of Discharge : GDYNIA		Place of Delivery :			
	Manifest Charges			QTY	Rate (Average)	In Orginal Currency		In Payment Currency	
FRT	SEAFREIGHT(F)			1	985.00	USD	985.00	USD	985.00
THC	TERMINAL HANDLING CHARGE(O)			1	360.00	USD	360.00	USD	360.00
CDD	CARGO DATA DECLARATION(D)			1	25.00	USD	25.00	USD	25.00
WAR	WAR RISK PREMIUM(F)			1	18.00	USD	18.00	USD	18.00
CSF	CARRIER SECURITY FEE(F)			1	11.00	USD	11.00	USD	11.00
PSS	PEAK SEASON SURCHARGE(F)			1	150.00	USD	150.00	USD	150.00
FEU	FUEL EU SURCHARGE(F)			1	24.00	USD	24.00	USD	24.00
ETS	EMISSIONS TRADING SYSTEM(F)			1	68.00	USD	68.00	USD	68.00
ECA	EMISSION CONTROL AREAS(F)			1	140.00	USD	140.00	USD	140.00
BRC	BUNKER RECOVERY CHARGE(F)			1	202.00	USD	202.00	USD	202.00
						Total Manifested		USD	1,983.00
	Local Charges			In Orginal Currency		VAT(ILS)		In Payment Currency (Inc Vat)	
LPBE	Handling fee export			USD	73.00			USD	73.00
LPCF	Container fee 40'			USD	33.00			USD	33.00
					Total Local :		USD		106.00
Container Summary									
Size	Type	QTY	Weight						
40	DV	1	7,324.00						
Total		1	7,324.00						
Grand Total By Credit (inc VAT)									
								USD	2,089.00
Cash book number: HSF2500001									
Print Date : 02/03/2025 10:10 Printed By : Hani Hemo Issued By : Hani Hemo									
Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A									