

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

SHARE LOGISTICS
14310 INTERDRIVE EAST # 100
HOUSTON, TX 77032
UNITED STATES



Hapag-Lloyd

Carrier's Reference: 61546866 SWB-No.: HLCUBSC230355235 Page: 2 / 4

Export References:

17918AMG

Consignee:

CBN GLOBAL NAK PET GIDA INSAAT
ITHALAT VE IHRACAT LTD STI
YENI MAH CEMAL PASA CAD NO 74 SAH
CINAR APT 2 KT DAIRE 6 AKDENIZ
MERSIN, ZIP CODE:33060
TAX ID 2030706824

Forwarding Agent: F.M.C.NO: 025924F
SHARE LOGISTICS
14310 INTERDRIVE EAST # 100
HOUSTON, TX 77032*

Notify Address (Carrier not responsible for failure to notify):

CBN GLOBAL NAK PET GIDA INSAAT
ITHALAT VE IHRACAT LTD STI
YENI MAH CEMAL PASA CAD NO 74 SAH
CINAR APT 2 KT DAIRE 6 AKDENIZ
MERSIN, ZIP CODE:33060
TAX ID 2030706824

Consignee's Reference:

Place of Receipt:

Vessel(s):

CHACABUCO

Voyage-No.:

028E

Place of Delivery:

Port of Loading:

HOUSTON, TX, UNITED STATES

Port of Discharge:

MERSIN, TURKEY

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
AES-ITN: X20230306659160			

BMOU 1438040	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*	1173.450	10.270
SEAL:	4 PIECES	KGS	CBM
UL-0648060	OILFIELD PARTS AND PLATAFORM		
	*EMAIL: ELIFYILMAZ@CBNGLOBAL.COM.TR		
	EMAIL: INFO@CBNGLOBAL.COM.TR		
	TEL: 05326849313		
	TEL: 05527177233*		

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S TAX ID NUMBER : LIMAN 2030706824

SHIPPED ON BOARD, DATE : MAR/11/2023
PORT OF LOADING: HOUSTON, TX, UNITED STATES
VESSEL NAME: CHACABUCO VOYAGE: 028E

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

ATLANTA MAR/11/2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					
	2191.00				2191.00

Cont/Seals/Marks Packages/Description of Goods Weight Measure

ALL CHARGES COLLECT

*UNITED STATES

TURKEY CLAUSE

DEMURRAGE CLAUSE

GENERALS:

- FIRST 7 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 30,00 / 20'CTR/DAY USD 45,00 / 40'CTR/D
- NEXT 6 DAYS (SSHINC) * USD 50,00 / 20'CTR/DAY USD 75,00 / 40'CTR/D
- THEREAFTER USD 75,00 / 20'CTR/DAY USD 110,00 / 40'CTR/D

SPECIALS:

- FIRST 5 DAYS (SSHINC) * FREE
- NEXT 5 DAYS (SSHINC) * USD 90,00 / 20'CTR/DAY USD 100,00 / 40'CTR/D
- NEXT 5 DAYS (SSHINC) * USD 120,00 / 20'CTR/DAY USD 200,00 / 40'CTR/D
- THEREAFTER USD 190,00 / 20'CTR/DAY USD 220,00 / 40'CTR/D

REEFERS:

- FIRST 3 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 100,00 / 20'CTR/DAY USD 105,00 / 40'CTR/D
- THEREAFTER USD 150,00 / 20'CTR/DAY USD 210,00 / 40'CTR/D

* SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL
HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD STARTS FROM THE CONTAINER'S
DISCHARGE DATE FROM THE VESSEL IN TURKISH POD, AND IT
CONTINUES UNTIL THE CONTAINER'S EMPTY RETURN DATE TO THE
CARRIER'S TERMINAL.

PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES
AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER
DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND
AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR
USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER
COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED
INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S.
GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: USHAREL005

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
SEAFREIGHT	1575.00	CTR	1	USD		1575.00
MARINEFUEL RECOVER	270.00	CTR	1	USD		270.00
THC DESTINATION	180.00	CTR	1	USD		180.00
IMPORT GATE OUT	166.00	CTR	1	USD		166.00