

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

UMS FLOWELL UK LTD
SUITE 10 ARX TECHNOLOGY CENTRE
JAMES WATSS AVENUE SCOTTISH
ENTERPRISE BUSINESS PARK
G75 0QD



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
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Export References:

ALLE27595

Consignee:

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

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

NJORD	075
HMM ST PETERSBURG	008E

Place of Delivery:

Port of Loading:

GRANGEMOUTH

Port of Discharge:

MERSIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 5348393 SEALS : U0997245 7245	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 2 CASES BYPASS TUBING HS CODE 7307998099 SHIPMENT IN TRANSPORT TO IRAQ VIA TURKEY	1577.000 KGM	

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

CONSIGNEE'S TAX ID NUMBER : LIMAN 2030706824

SHIPPED ON BOARD, DATE : 23/JAN/2023
PORT OF LOADING: GRANGEMOUTH
VESSEL NAME: NJORD VOYAGE: 075

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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:

LIVERPOOL 24/JAN/2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (UK) LTD.
(AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
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SWB-No. HLCULIV230110079

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

SHIPPED ON BOARD, DATE : 24/JAN/2023
 PORT OF LOADING: ROTTERDAM
 VESSEL NAME: HMM ST PETERSBURG

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION COLLECT

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.