



Carrier's Reference: SWB-No.: 19007069 HLCUBO12208AZNX8 Page: 2 / 4  
Export References:

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:3 AKDENIZ  
MERSIN ZIP CODE. 33060  
TAX ID:2030706824\*

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:3 AKDENIZ  
MERSIN ZIP CODE. 33060  
TAX ID:2030706824\*

Vessel(s): XIN PU DONG Voyage-No.: 260W

Port of Loading:  
NHAVA SHEVA , INDIA

Port of Discharge:  
MERSIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	2 CNTRS 12 TOTAL 12 W/BOXES 1 X 40 GP CNTR(S) 1 X 20 GP CNTR(S) CONTAINING TOTAL 12 W/BOXES (TWELVE BOXES ONLY ) TOTAL QTY SET : 13 NOS. EXPORT UNDER DRAWBACK SCHEME INDUSTRIAL VALVES (OTHERS) TARIFF NO.848199B, RATE : 1.6%, H.S. CODE NO: 84818030 WELLHEAD AND X - MAS TREE ASSEMBLY 1. HOUSING HEAD CASING, SIZE: 20-3/4" DD PSL3 PR2 TEMP-U SECTION-A	27659.000 KGS	

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

Total No. of Containers received by the Carrier: 2 Packages received by the Carrier:

Movement: FCL/FCL Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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:

MUMBAI 31-AUG-2022

Freight payable at:

MUMBAI SUBURBAN,

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	SYSTEM COMPRISING (SAP CODE 201410000158) SR NO : 1870122002 TO 3, P/N : 7164320A6 2. HOUSING HEAD CASING, SIZE: 13-5/8" DD PSL3 PR2 TEMP-U SECTION-B SYSTEM COMPRISING (SAP CODE 201410000159) SR NO : 1871822002 TO 3, P/N : 72M02321C6 3. HOUSING HEAD TUBING SIZE: 11" DD PSL3 PR2 TEMP-U SECTION-C SYSTEM COMPRISING (SAP CODE 201410000160) SR NO : 1873522003, P/N : 7309844A4 4. TUBING HEAD ADAPTER, 11"-5000 PSI WP ASSLY. WITH HANGER, STUD NUTS AND GASKETS SR. NO : 1874922003 & 4 P/N : 660731031DV 5. XMAS TREE 5-1/8" DD PSL3 PR2 TEMP U SECD 5. XMAS TREE 5-1/8" DD PSL3 PR2 TEMP U SECD SR. NO: 1875322004, 06, 07 5. XMAS TREE 5-1/8" DD PSL3 PR2 TEMP U SECD COMPRISING SAP CODE 201410060009) SR. NO: 18701A22002 TO 4 INV NO. ER-184/22-23, ER-185/22-23 DATE : 24/08/2022 EXPORTER'S REF. : 0588058891 BUYER'S ORDER NO. P/O. NO : 4300003392 / 01, DATE : 18/04/2022 SB NO. 3725017 , 3724486 DT 25-AUG-2022 FREIGHT PREPAID  *INFO@CBNGLOBAL.COM.TR ELIFYILMAZ@CBNGLOBAL.COM.TR TEL 05326849313 TEL 05527177233		
UACU 8455066 40'GP SLAC*:4	TOTAL 12 W/BOXES	13822.000	KGS
SEAL: HLG2975086			
TEMU 1596538 20'GP SLAC*:8	TOTAL 12 W/BOXES	13837.000	KGS
SEAL: HLG2975044			
*SLAC = Shipper's Load, Stow, Weight and Count			

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONSIGNEE'S TAX ID NUMBER : LIMAN 2030706824

SHIPPED ON BOARD, DATE : 31-AUG-2022  
 PORT OF LOADING: NHAVA SHEVA , INDIA  
 VESSEL NAME: XIN PU DONG VOYAGE: 260W

FREIGHT PREPAID

TURKEY CLAUSE

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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.

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

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