Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight:

BMOU 3019681

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 20 PALLETS

9720.000

60.000

SEAL:

TOTAL PCS 117

KGS

EU25211291

MTQ

COFFEE MACHINES/GRINDERS

9660.000

INV NO. CMS/EX/03/23 DT.06.03.2023

NET KGS

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

SHIPPED ON BOARD, DATE: 12/MAR/2023 PORT OF LOADING: LONDON GATEWAY PORT

VESSEL NAME: PRAGUE EXPRESS VOYAGE: 3206E

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

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: RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless Movement: Currency: FCL/FCL Charge aWt/Vol/Val Rate P/C Amount Place and date of issue: LIVERPOOL

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 CONDI-TIONS 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, which-

ever is applicable. In accepting this Sea Waybill the Merchant expressly 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.

12/MAR/2023 Freight payable at: ORIGIN

Total Freight Prepaid Total Freight Collect Total Freight

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