

Shipper

Mitsubishi Chemical
Advanced Materials NV
Galgenveldstraat 12
8700 Tielt BELGIUM

Customer Booking Confirmation**** Please quote in your reply ****

Tracking No.	1068 117 117
KN Accounting No.	1068117117-0027
Antwerpen	11.07.2025
Your Customer ID	1002451671

Consignee

Alexandrovitz Engineering Plastics
Alexandrovitz New Warehouse D.C Kib
9980300 Shimshon
ISRAEL

PickUp Address

Vessel Name	:	ZIM AMERICA
Vessel Name (2)	:	ZIM AMERICA
Pl. of Receipt	:	
P. of Loading	:	Antwerp
P. of Discharge	:	Ashdod
Pl. of Delivery	:	
Terms of Trade	:	CFR Ashdod

Voyage	:	33E
Movement Type	:	CFS/CFS
ETD/ATD	:	01.08.2025
ETA/ATA	:	10.08.2025
ETA Delivery	:	
Dangerous Goods	:	No
Insuran. Status	:	Not arranged by KN

Marks & Nos	Qty	Type	Description of Goods	wght	Vol
	4	Piece(s)	AS PER ATTACHED	1056.100	1.350

Dear valued Customer,

we thank you for your booking and are pleased to confirm your booking details.

Please deliver the goods to the warehouse with reference: 1068117117
CFS CLOSING DATE: 2025-07-22 06:00

MAGAZIJN EUROCENTER
OUDEDIJK - HAVEN 1994
B-9130 KALLO
BELGIUM

Please note that we need a copy of all commercial documents not later than 72 hours prior to E.T.D. This is a mandatory requirement in order to comply with international regulations concerning security filings.

**** IMO DG ACCEPTANCE ALWAYS UNDER RESERVE ****

In case of Dangerous Goods, The goods must be accompanied by a Dangerous Goods Shipping Note and a Trem Card.

Please note that you as our Customer, have to comply with all the requirements of the SOLAS 'Verified Gross Mass of a container carrying cargo', effective July 1st, 2016. The correct gross weight of the cargo

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- booked has to be advised to us in writing in a timely manner but not later than one working day before the cargo CFS closing date. When no other gross weight is being communicated to us in writing within this time frame, the weight as mentioned in this booking confirmation will be considered as the by you confirmed final gross weight. All loss, damage, fines and expenses arising or resulting from any breach/violation of the requirements of the SOLAS Convention shall be for your account and accordingly billed.

To remain informed about all disruptions affecting your Supply Chain please visit : www.seaexplorer.com

If you have any questions, please do not hesitate to contact us.

With kind regards,
Your Sea Logistics Team

Marks & Nos	Qty Type	Description of Goods	Wght	Vol
Alexandrovitz Engineering Plastics Shimshon IL	4 Piece(s)	stc MCAM materials HS Code: 39201089	1056.100	1.350

Invoice No:
8000413264
Delivery No:
14974549

4 Piece(s)	1056.100	1.350
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