

Particulars furnished by shipper / Both the Belgian Freight Forwarding Standard Trading Conditions 2024 and the Kuehne+Nagel General Terms and Conditions apply to this shipment
Kuehne + Nagel act exclusively as forwarding agent (commissionair-expediteur)

Due to major disruptions in the US logistics industry (caused by a.o. the pandemic), shipments to the US might be delayed and/or give rise to additional costs. The Merchant shall reimburse Kuehne+Nagel for any costs or delay or any other increase of costs of whatsoever nature caused by such disruptions and/or any event of Force Majeure (i.e. any extraordinary event or circumstance beyond the reasonable control of the parties).

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 4 Piece(s)	Description of Goods AS PER ATTACHED	wght 1056.100	Vol 1.350
<p>Dear valued Customer,</p> <p>we thank you for your booking and are pleased to confirm your booking details.</p> <p>-----</p> <p>Please deliver the goods to the warehouse with reference: 1068117117 CFS CLOSING DATE: 2025-07-22 06:00</p> <p>MAGAZIJN EUROCENTER OUDEDIJK - HAVEN 1994 B-9130 KALLO BELGIUM</p> <p>-----</p> <p>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.</p> <p>** 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.</p> <p>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</p> <p>-</p>				
Kuehne + Nagel NV Borsbeeksebrug 30 bus 1 B-2600 Antwerp Belgium BTW/TVA BE0404531966 RPR/RPM Antwerpen		Tel: +32 (0) 3 220 63 11 License nr. 1016001 - Immatriculation nr. 874 info.antwerpen@kuehne-nagel.com Internet: http://www.kuehne-nagel.com		Deutsche Bank (EURO) BIC: DEUTBE33 IBAN: BE50826000417218 Citibank (USD) BIC: CITIBEBX IBAN: BE38570133551072
			KUEHNE + NAGEL NV Ellen Van Caneghem	

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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

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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	4 Piece(s)	stc MCAM materials	1056.100	1.350
Engineering		HS Code: 39201089		
Plastics Shimshon				
IL				

Invoice No:
8000413264
Delivery No:
14974549

4 Piece(s)	1056.100	1.350
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