

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

PROCHIMIR TECHNICAL FILMS
O/B ARKEMA
Z.I. DE MONTIFAUT
85700 POUZAUGES
FRANCE



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
92341157	HLCULE1240144200	2 / 3

Export References:

4501151788
BDP FR1225481268

Consignee:

BOSTIK INC.
211 BOSTON STREET MIDDLETON,
MA 01949
USA
USIMPORT@BOSTIK.COM

Forwarding Agent: F.M.C.NO: 026644
BDP INTERNATIONAL (LE HAVRE)
26, RUE PIERRE GUINARD
LE HAVRE, 76600 FR

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

BDP INTERNATIONAL
855 BUSSE HWY (IL RTE 83)
BENSENVILLE, IL 60106 - USA
847-350-2183
ATTN : DANA ROSENTHAL

Consignee's Reference:

Place of Receipt:

ZI LA BLAUDERIE 2
85700 SEVREMONT
FRANCE

Vessel(s):

Voyage-No.:

LIVERPOOL EXPRESS

07W04

Place of Delivery:

Port of Loading:

LE HAVRE

FINAL ADDRESS TBA
DUMMYLAND WORLD

Port of Discharge:

MONTREAL, QC

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

DAYU 2157189
SEAL:
C3144028

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
71 ROLLS
LOADED ONTO
5 PALLETS LOADED INTO
1 20' CONTAINER(S)
FILM TC
NET WEIGHT :3871.5000 KGS
HS-NO 392099

4101.000
KGM

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

SHIPPED ON BOARD, DATE : 01.FEB.2024
PORT OF LOADING: LE HAVRE
VESSEL NAME: LIVERPOOL EXPRESS VOYAGE: 07W04

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
OLF	909.00	CTR	1	P	996.02
ETS	20.00	CTR	1	C	20.00
LUMPSUM				C	2100.00

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:

LE HAVRE 01.FEB.2024

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
AS AGENT HAPAG-LLOYD FRANCE SAS

Total Freight Prepaid

996.02

Total Freight Collect

2120.00

Total Freight

3116.02

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

B/L CLAUSE: FREIGHT COLLECT. FREIGHT COLLECT
SHIPPED ON BOARD
4501151788
FCL CARGO
DOOR/DOOR
FCL/FCL
SERVICE CONTRACT NO. S23EFR009
NOTIFY PARTY CONTINUED:
BDPBOSTIKIMPORT@BDPINT.COM
EXPORTER REFERENCE: 4501151788
BASIC FREIGHT COLLECT

PREPAID EUR	909.00	*	USD	1.095732	996.02
					=====
			TOTAL PREPAID USD		996.02

THE LUMP SUM INCLUDE(S) 224.00 USD MARINE FUEL RECOVERY