

# BRASKEM INBOUND CONTAINER ORDER

ITOS ORDER :

4 1 5 3 2

BRASKEM REF :

0 0 0 4 4 1 8 7 5 2

CONTAINERS :

14 x 40 FT

## IMPORT DETAILS

Vessel : MSC MARGARITA

ETA : 23/05

Shipping Line : HAMBURG SUD

B/L :

### IMPORT FORMALITIES CHECKLIST

Request		OK
<input type="checkbox"/>	Input order in iTos	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Arrival Notice – Shipping Line invoice	<input type="checkbox"/>
<input type="checkbox"/>	Payment local cost	<input type="checkbox"/>
<input type="checkbox"/>	Customs	<input type="checkbox"/>
<input type="checkbox"/>	Pincode	<input type="checkbox"/>
<input type="checkbox"/>	Transport instruction completed in iTos and confirmation sent	<input type="checkbox"/>

### TRUCKING INFORMATION

DEPOT OUT		DEPOT IN	
Name Depot		Name Depot	
Date Pick Up		Date Drop off	
Time Pick Up		Time Drop off	
PIN Code*		Reference	
Other info		Other info	

### PURCHASE LINES

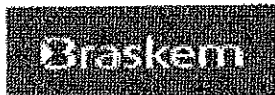
### REVENUE LINES

Supplier name	Amount	Nav OK	Description	Amount	iTos OK
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

ANR-IMPORT @ HAMBURG SUD.COM

16/5

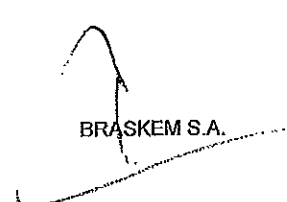
2011970 Noq per detail



## COMMERCIAL INVOICE

BRASKEM S.A.  
RUA LEMOS MONTEIRO, 120  
BUTANTÃ - SAO PAULO - SP - BRASIL - C.E.P. 05501-050  
CNPJ/CPF: 42150391003005  
www.braskem.com.br / 55 11 35769000

INVOICE: 0004418752  
DATE: April 25, 2017

<b>TO:</b> BRASKEM NETHERLANDS B.V. WEENA 240 C ROTTERDAM - 3012 NJ - NETHERLANDS (THE)		<b>CONSIGNEE:</b> BRASKEM NETHERLANDS BV WEENA 240 C 9TH FLOOR 3012 NJ ROTTERDAM THE NETHERLANDS - NL817054716B01 CONTACT: JOANNA RAMOS; PHONE: +31 10 7985015 JOANNA.RAMOS@BRASKEM.COM				
<b>PRODUCT</b>						
<b>QTY</b>	<b>CODE</b>	<b>DESCRIPTION</b>	<b>NET WEIGHT (KG)</b>	<b>GROSS WEIGHT (KG)</b>	<b>UNIT PRICE FOB</b>	<b>TOTAL FOB</b>
TO	UTEC6540 BR25	YOUR			EUR/TO	EUR
350,000		UHMW POLYETHYLENE UTEC6540-UHMWPE Naladi SH: 39011000 NCM: 39011010	350.000,000	358.960,000	1.054,9900	369.246,500
350,000			350.000,000	358.960,000		369.246,50
<b>PACKING</b> BIG BAGS OF 1250 KGS NET EACH		<b>MARKS</b>		<b>SUB TOTAL:</b> 369.246,50		
<b>NET WEIGHT</b> 350.000,000				<b>DISCOUNT:</b> 0,00		
<b>GROSS WEIGHT</b> 358.960,000		<b>PORT OF LOADING:</b> SALVADOR-BA - BRASIL		<b>TOTAL FOB:</b> 369.246,50		
		<b>PORT OF UNLOADING:</b> ANTWERP - BELGIUM		<b>FREIGHT:</b> 5.204,94		
<b>VIA</b> BY SEA		<b>PORT OF TRANSFER:</b> NO -		<b>INSURANCE:</b> 48,56		
<b>PAYMT. COND.:</b> PAYMENT AT 89 DAYS FROM BL DATE (TRANSF. TELEG.)		<b>L/C NR.:</b>		<b>TOTAL: CIF ANTWERP</b> 374.500,00		
<b>NOTIFY 1</b> VAN MOER RAIL NV VITSHOEKSTRAAT 11 - HAVEN 1054 B-2070 ZWIJNDRECHT BELGIUM BRASKEM@VANMOER.COM PHONE: +32 3 253.41.15 EMAIL: BRASKEM@VANMOER.COM *VAT: BE0466.169.330				<b>COUNTRY OF ORIGIN: BRAZIL</b>		
<b>PAYMENT INSTRUCTIONS:</b> Bank: Citibank, N.A., London Account Name: BRASKEM S.A Account Number 13622274 IBAN Code: GB56CITI118500813622274 Swift Code London: CITIGB2L						
<b>OBS:</b>				 BRASKEM S.A.		
<b>ORIGINAL</b>						

## STUFFING LIST - BOOKING 7SSZAE2798

SHIPPER

**BRASKEM S.A.**

Container	Grade	Lot Numbers	Qty Kgs	Qty Bags
CAIU8607836 ✓	UTEC6540 BR25	BADAGD062E ✓	25.000,000	20
HASU4134771 ✓	UTEC6540 BR25	BADAGD069E ✓	25.000,000	20
HASU4142150 ✓	UTEC6540 BR25	BADAGD060E ✓	25.000,000	20
HASU4164415 ✓	UTEC6540 BR25	BADAGD071E ✓	25.000,000	20
HASU4223858 ✓	UTEC6540 BR25	BADAGD066E ✓	25.000,000	20
HASU4322953 ✓	UTEC6540 BR25	BADAGD003E ✓	25.000,000	20
HASU4368743 ✓	UTEC6540 BR25	BADAGD063E ✓	25.000,000	20
HASU4696608 ✓	UTEC6540 BR25	BADAGD070E ✓	25.000,000	20
HASU4750798 ✓	UTEC6540 BR25	BADAGD067E ✓	25.000,000	20
HASU4971314 ✓	UTEC6540 BR25	BADAGD061E ✓	25.000,000	20
SUDU5734860 ✓	UTEC6540 BR25	BADAGD059E ✓	25.000,000	20
SUDU6738958 ✓	UTEC6540 BR25	BADAGD072E ✓	25.000,000	20
SUDU8530990 ✓	UTEC6540 BR25	BADAGD064E ✓	25.000,000	20
SUDU8812123 ✓	UTEC6540 BR25	BADAGD065E ✓	25.000,000	20
			350.000,000	280

Na 9.30 MIN → Please wait → Vast voor 60 sec seve cant #8  
Vast ...

op 12.30 MIN → fering ok.

17.40 MIN VOOR TPT + D.I + KOPPELEN: 32 MIN.