

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

BASF HONG KONG LTD.
45/F. JARDINE HOUSE
NO. 1 CONNAUGHT PLACE
HONG KONG
HONG KONG



Carrier's Reference: SWB-No.: Page:
69767058 HLCUBSC2112BIAT9 2 / 3

Export References:

2011122865
BDP US12019351198
C.H.B.NO: 4660

Forwarding Agent: F.M.C.NO: 1127
BDP INTERNATIONAL (PHILADELPHIA)
510 WALNUT STREET
PHILADELPHIA, PA 19106 US

Consignee:

mitsui & co. PLASTICS LTD.
1-3-1 OOTEMACHI
TOKYO-TO
CHIYODA-KU, TOKYO , 1006808
JAPAN

Consignee's Reference:

Place of Receipt:
MCINTYRE, GA

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

MITSUI & CO. PLASTICS LTD.
1-3-1 OOTEMACHI
TOKYO-TO
CHIYODA-KU, TOKYO , 1006808
JAPAN

Vessel(s):

HYUNDAI PRIDE

Voyage-No.:

041W

Place of Delivery:

Port of Loading:

SAVANNAH, GA

Port of Discharge:

NAGOYA

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

AES-ITN: X20211220111013

Gross Weight:

Measurement:

| | | | |
|-----------------|--|-----------|--------|
| TRLU 8613557 | 1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* | 24379.425 | 36.015 |
| SEAL: | 945 PACKAGES | KG | CBM |
| C0560036 | LOADED ONTO | | |
| MARKS & NOS: | 21 PALLETS LOADED INTO | | |
| BASF | ASP(R) 200 CLAYS | | |
| 6009319518/10 | HS CODE 250700 | | |
| 0118063309 / | NET WEIGHT: 23,625.00 KG | | |
| 000010 STENCIL: | | | |
| MITSUI STENCIL: | | | |
| Y743 | | | |

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

SHIPPED ON BOARD, DATE : JAN/11/2022

PORT OF LOADING: SAVANNAH, GA

VESSEL NAME: HYUNDAI PRIDE VOYAGE: 041W

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]

DRAFT

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 |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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:

YORK, PA JAN/11/2022

Freight payable at:

ORIGIN

Total Freight Prepaid

690.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

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

FREIGHT PREPAID

2011122865

0118063309

Y743

AES / ETUS12019351198

B/L CLAUSE: DESTINATION CONTROL STATEMENTS. DESTINATION CONTROL
STATEMENTS FCL CARGO

FOR CHEMICAL EMERGENCY CALL DAY OR NIGHT:

CHEMTREC 800-424-9300/703-527-3887

OR BASF 800-832-HELP

CONSIGNEE CONTINUED:

TEL 0363285141 FAX 0363285406

EMAIL

MBP-GRP-CLAY_TEAM-TKZCL@MITSUI-PLA

STICS.COM

NOTIFY PARTY CONTINUED:

TEL 0363285141 FAX 0363285406

EMAIL

MBP-GRP-CLAY_TEAM-TKZCL@MITSUI-PLA

STICS.COM

EXPORTER REFERENCE: 2011122865

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND
 AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR
 USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
 MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER
 COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
 OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED
 INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S.
 GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: S21NNE019

| CHARGE | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|-----------------|------------|-------|-------|---------|----------|
| THC DESTINATION | 48000.00 | CTR | 1 JPY | | 48000.00 |
| LUMPSUM | | | USD | 690.00 | |

THE LUMPSUM INCLUDE(S) 458.00 USD MARINE FUEL RECOVERY