web.amendment@csd.hlag.com

noreply@hlag.cloud From: Sent:

Wed Jan 24 06:19:52 GMT 2024 web.amendment@csd.hlag.com Web Amendment Sh#64596341 Doc#HLCUIZ1240154958 User:W614426 To: Subject:

Correction was sent by CEHA LOJISTIK with the email address OPERASYON@CEHALOJISTIK.COM.TR

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Bill of	Lading Multimodal Transport or Port to Port Shipment
Shipper: KENT IC VE DIS TICARET LIMITED SIRKETI VELIMESE OSB MAH.251 SK. NO: 14 /1 ERGENE / TEKIRDAG / TURKEY	Carrier's Reference: B/L-No.: Page: 64596341 HLCUIZ1240154958 2 / 3 Export References:
Consignee (not negotiable unless consigned to order):	
ETS PORO MATADI AV. HAUT CONGO N 461, Q/A-PRECISER C/GOMBE,KINSHASA, RDC. RCCM:* CD/KNG/RCCM/22-A-03277 ID/NAT:* 01-G4701-N09970K NUM RO IMP T (TAX NUMBER):A22124601	Forwarding Agent: F.M.C.NO: 025767 CEHA LOJISTIK SAN. VE TIC. A.S. LIMONLUK MAH. 2415 SOKAK NO:1/B SEMT YENIKOY *
Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof:	Consignee's Reference:
ETS PORO MATADI AV. HAUT CONGO N 461, Q/A-PRECISER C/GOMBE,KINSHASA, RDC. RCCM:* CD/KNG/RCCM/22-A-03277 ID/NAT:* 01-G4701-N09970K NUM RO IMP T (TAX NUMBER):A2212460T	Place of Receipt:
Vessel(s): Voyage-No.: 404N	Place of Delivery:
Port of Loading: ISTANBUL	390
Port of Discharge: MATADI	***
Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description AS PER ATTACHED	
240 BOXES	======================================
	16980.000 KGM
240 BOXES	16980.000 KGM
240 BOXES FREIGHT PREPAID CONSIGNEE ADD ; TEL:+243-999786110	16980.000 KGM
FREIGHT PREPAID CONSIGNEE ADD; TEL:+243-999786110 EMAIL:ETSPOROMATADI@GMAIL.COM *SITESI KAT:10 YENISEHIR MERSIN MERSIN Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1	Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]
FREIGHT PREPAID CONSIGNEE ADD; TEL:+243-999786110 EMAIL:ETSPOROMATADI@GMAIL.COM *SITESI KAT:10 YENISEHIR MERSIN MERSIN Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier:	16980.000 KGM
FREIGHT PREPAID CONSIGNEE ADD; TEL:+243-999786110 EMAIL:ETSPOROMATADI@GMAIL.COM *SITESI KAT:10 YENISEHIR MERSIN MERSIN Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Movement: Currency: Currency:	Above Particulars as declared by Shipper. Without responsibility Or Warranty as to correctness by Carrier [see clause 11] RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the Iotal number or quantity of Containers or other packages or units indicated in the box noted herein) the Iotal number or quantity of Containers or other packages or units indicated in the box the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIEF from the terms and conditions thereof (INCLUDING THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIEF from the Rease of Receipt or the Prot of blockarge or the Prot of blockarge or the Prot of blockarge or the Protect of the Protect
FREIGHT PREPAID CONSIGNEE ADD; TEL:+243-999786110 EMAIL:ETSPOROMATADI@GMAIL.COM *SITESI KAT:10 YENISEHIR MERSIN MERSIN Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Movement: Currency: FCL/FCL Charge Rate Basis Wilvol/Val P/C Amount	Above Particulars as declared by Shipper. Without responsibility Or Warranty as to correctness by Carrier [see clause 11] PRAFT RECEMED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number of quantity of Containers or other packages or units indicated in the box coposite entitled "Total to order containers" packages received by the Carrier for Carriage subject to all heart of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endosed, must be surrendered by the Merchant to the Carrier in exchange for the Goods for a delivery order. In accepting this Bill of Lading by the Merchant. It will written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. It will written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. It will written, or otherwise incorporated proporated to the control of Lading subject to all dept states below all of this tenor and date has been signed, one of which being accomplished the others to stand vod. Place and date of issue: IZMIR 31-JAN-2024 Freight payable at: Number of original Bs/L:
FREIGHT PREPAID CONSIGNEE ADD; TEL:+243-999786110 EMAIL:ETSPOROMATADI@GMAIL.COM *SITESI KAT:10 YENISEHIR MERSIN MERSIN Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Movement: Currency: Currency:	Above Particulars as declared by Shipper. Without responsibility Or Warranty as to correctness by Carrier [see clause 11] RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the Iotal number or quantity of Containers or other packages or units indicated in the box noted herein) the Iotal number or quantity of Containers or other packages or units indicated in the box the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIEF from the terms and conditions thereof (INCLUDING THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIEF from the Rease of Receipt or the Prot of blockarge or the Prot of blockarge or the Prot of blockarge or the Protect of the Protect

1. Notify Address changed:

SKL GENERAL TRADING LLC
SHOP 1, GROUND FLOOR, AL HAI BUILD
ING, PLOT NO 112-461, 31B STREET,
AL RAS, DEIRA, DUBAI-U.A.E.P.O.BOX:
46803 REGISTER NO.:1115185
TEL:971-4-2951202

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