Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1 Packages received by the Carrier:

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:

ATLANTA	AUG/22/2023
Freight payable at:	
ORIGIN	

Total Freight Prepaid

Total Freight Collect

Total Freight

Total Freight

180.00

FOR ABOVE NAMED CARRIER HAPAG-LLOYD (AMERICA) LLC(AS AGENT)



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SWB-No. HLCUBSC2308ARBJ3

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

PORT CHARGE ORIGIN PREPAID SEAFREIGHT + ADDITIONALS PREPAID PORT CHARGE DESTINATION PREPAID

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: S23NEA720

CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT
MARINEFUEL RECOVER LUMPSUM	525.00 CTR	1 USD USD	525.00 345.00 CR	

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 Movement: Currency: 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 CONDI-TIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of FCL/FCL Charge aWt/Vol/Val Rate P/C Amount 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: AUG/22/2023 **ATLANTA** Freight payable at: ORIGIN FOR ABOVE NAMED CARRIER Total Freight Prepaid Total Freight Collect Total Freight

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)



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SWB-No. HLCUBSC2308ARBJ3

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

PORT CHARGE ORIGIN PREPAID SEAFREIGHT + ADDITIONALS PREPAID PORT CHARGE DESTINATION PREPAID

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EXPRESS BILL OF LADING..

SERVICE CONTRACT NUMBER: S23NEA720