

Shipper:

KOHLTRADE COMERCIO EXTERIOR LTDA
AVENIDA JOAO PESSOA, 260.
SANTA CRUZ DO SUL, RS, BRAZIL
CNPJ: 09.646.071/0001-30



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

DEA LOJISTIK TICARET LIMITED
SIRKETI
LEATHER MAH. 1638. SK. M2 BLOCK
NO.:4/B
IC KAPI NO.: 34 ESENYURT / ISTANBUL
V.D. 2721152635 *

Forwarding Agent:

AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
R ERNESTO CARLOS ISERHARD 526

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

DEA LOJISTIK TICARET LIMITED
SIRKETI
LEATHER MAH. 1638. SK. M2 BLOCK
NO.:4/B
IC KAPI NO.: 34 ESENYURT / ISTANBUL
V.D. 2721152635 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

BREMERHAVEN EXPRESS

Voyage-No.:

NA504R

Place of Delivery:

Port of Loading:

RIO GRANDE, RS, BRAZIL

Port of Discharge:

ISTANBUL, TURKEY

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

HAMU 1970170
SEAL:
HLG2196165
MARKS & NOS:
BRAZILIAN
UNMANUFACTURED
FCV TOBACCO,
GRADE CM3F, CROP
2024.
NET WEIGHT:
200,00 KGS PER
BOX. GROSS
WEIGHT: 212,00 KG
PER BOX. MARKS:
1-99. CROP: 2024.

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
99 BOX
01X40HC CONTAINER OF:
19.800,00 KGS OF BRAZILIAN
UNMANUFACTURED FCV TOBACCO,
GRADE CM3F, CROP 2024.
RUC: 5BR0964607120000000000000
0000000276
DUE: 25BR000180743-7
NCM CODE: 2401.20.30
SO NO: 24035-1 - INVOICE 0276
SHIPPED CLEAN ON BOARD
WOODEN PACKAGE:
NOT APPLICABLE
FREIGHT PREPAID
*CONSIGNEE/NOTIFY CONTINUATION
EMAIL:
ADEM.BUDAY@DEALOGISTICS.COM.TR

Gross Weight:

20988.000
KGM

Measurement:

59.400
MTQ

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:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

ISTANBUL FEB.08.2025

Freight payable at:

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

DEMURRAGE CLAUSE

GENERALS:

- FIRST 7 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 55,00 / 20'CTR/DAY USD 70,00 / 40'CTR/D
- NEXT 6 DAYS (SSHINC) * USD 70,00 / 20'CTR/DAY USD 100,00 / 40'CTR/D
- THEREAFTER USD 85,00 / 20'CTR/DAY USD 125,00 / 40'CTR/D

SPECIALS:

- FIRST 4 DAYS (SSHINC) * FREE
- NEXT 6 DAYS (SSHINC) * USD 130,00 / 20'CTR/DAY USD 155,00 / 40'CTR/D
- NEXT 5 DAYS (SSHINC) * USD 150,00 / 20'CTR/DAY USD 200,00 / 40'CTR/D
- THEREAFTER USD 250,00 / 20'CTR/DAY USD 270,00 / 40'CTR/D

REEFERS:

- FIRST 3 DAYS (SSHINC) * FREE
- NEXT 3 DAYS (SSHINC) * USD 140,00 / 20'CTR/DAY USD 140,00 / 40'CTR/DAY
- NEXT 4 DAYS (SSHINC) * USD 155,00 / 20'CTR/DAY USD 210,00 / 40'CTR/DAY
- NEXT 4 DAYS (SSHINC) * USD 230,00 / 20'CTR/DAY USD 250,00 / 40'CTR/DAY
- THEREAFTER USD 270,00 / 20'CTR/DAY USD 280,00 / 40'CTR/D

* SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD STARTS FROM THE CONTAINER'S DISCHARGE DATE FROM THE VESSEL IN TURKISH POD, AND IT CONTINUES UNTIL THE CONTAINER'S EMPTY RETURN DATE TO THE CARRIER'S TERMINAL.

PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.