

## Shipper:

J. UNGERTH AB  
STORA AVAGEN 21  
SE-436 34  
ASKIM SWEDEN



Carrier's Reference:

B/L-No.:

Page:

55937407

HLCUHEL210315480

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Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER OF SHIPPER

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KAYS HYGIENIC PRODUCTS LIMITED  
BOX 22712  
DAR ES SALAAM  
UNITED REPUBLIC OF TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

EMOTION

2113W

PARIS EXPRESS

1215E

Port of Loading:

RAUMA

Port of Discharge:

DAR-ES-SALAAM

Place of Delivery:

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HAMU 1011010

SEAL:

HLD0243014

MARKS &amp; NOS:

KAYS HYGIENE

DAR ES SALAAM

MADE IN FINLAND

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*

25 PACKAGES

11623,000

FLUFF PULP - BIOBRIGHT TREATED

KGM

RAW MATERIAL FOR MANUFACTURING

FEMININE SANITARY PADS

ORDER 21045

HS CODE 4703.2100

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

SHIPPED ON BOARD, DATE : 07.APR.2021

PORT OF LOADING: RAUMA

VESSEL NAME: EMOTION VOYAGE: 2113W

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:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

HELSINKI

07.APR.2021

Freight payable at:

ORIGIN

Number of original Bs/L:

1/3

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER  
OY HAPAG-LLOYD FINLAND AB  
AS AGENT

  
Ville Perkola

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB; ; ; ) BL-HLAG

90147345 L.V. 06/16

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

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

14 DAYS FREE DETENTION

MAINLINE VESSEL TO BE NOMINATED. INTENDED VESSEL IS PARIS EXPRESS