

# Booking Confirmation

## Booking Number 2LIM012366

|                                     |   |
|-------------------------------------|---|
| <b>Agreement No(s).</b> LAMC2000719 | <b>Created by</b> Customer Booking Desk   |
| <b>Shipper Reference</b>            | <b>Created on</b> 13-JUL-2022 08:59       |
| <b>Edi Reference No.</b> 2LIM012366 | <b>Phone</b>                              |
| <b>Proposed BL No.</b>              | <b>E-Mail</b> LIM-ExportCS@hamburgsud.com |

The Documentation Cutoff is 22-Jul-2022 17:00.

Merchant is obliged to provide all documents necessary for this shipment to the Carrier until the applicable documentation cut-off date and time 22-Jul-2022 17:00. If this cut-off date and time is not met, the Carrier reserves the right to transfer the shipment to the next available vessel, all additional costs being for the account of the Merchant.

All the local charges occurring at Peru to be paid by the merchants duly identified in the BL. These local charges are published on the website <https://agenciacolumbus.com/servicios/tarifario/> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

|                      |  |                                |  |
|----------------------|--|--------------------------------|--|
| <b>Booking Party</b> | PORT LOGISTICS S.A.C.<br>INT 401 URB LOS GRANADOS<br>MANUEL OLGUIN 211<br>LIMA<br>PERU | <b>Booking Agreement Party</b> | SAN MIGUEL FRUITS PERU SA<br>PISO 7<br>CALLE LAS ORQUIDEAS 444<br>LIMA<br>PERU |
| Contact              | MS YSABEL HERRERA  |                                |  |
| Phone                | 5112154800   |                                |  |
| E-Mail               | COMERCIALAGRO@PLX.COM.PE   |                                |  |
| <b>Shipper</b>       | SAN MIGUEL FRUITS PERU SA<br>LIMA, PE  |                                |  |

|                    |                                  |  |                   |
|--------------------|----------------------------------|--|-------------------|
| <b>Origin</b>      | CALLAO, PE (PECLL) (PORT)        | <b>Cargo Cut-Off</b>                               | 22-JUL-2022 15:20 |
| <b>Destination</b> | ROTTERDAM, ZH, NL (NLRTM) (PORT) | <b>Estimated cargo availability at destination</b> | 15-AUG-2022 19:59 |
| <b>Ves/Voy/Dir</b> | POLAR ECUADOR 228 N              |  |                   |

### Transport Plan

| From / Planned Facility                                | To / Planned Facility                                    | Mode   | Estimated Departure | Estimated Arrival    |
|--|--|--|---------------------|----------------------|
| CALLAO, PE (PECLL)<br>APM TERMINALS CALLAO             | BALBOA, PA (PABLB)<br>PPC CONTAINER TERMINAL<br>BALBOA   | POLAR<br>ECUADOR 228<br>N<br>LINER,<br>ATACAMA | 23-JUL-2022 18:40   | 27-JUL-2022 01:00    |
| BALBOA, PA (PABLB)<br>PPC CONTAINER TERMINAL<br>BALBOA | ROTTERDAM, ZH, NL (NLRTM)<br>APM TERMINALS MAASVLAKTE II | MAERSK<br>BRATAN 228 N<br>LINER, CLX           | 30-JUL-2022 02:00   | 15-AUG-2022<br>00:01 |

### Products

| Prod. ID | Commodity                   | Ship. Type | Cargo Type | Qty | EQU  | Gross Cargo Weight/EQU | Equipment Condition |
|----------|-----------------------------|------------|------------|-----|------|------------------------|---------------------|
| 00003    | FRESH CARGOES <sup>1)</sup> | FCL        | REEFER     | 1   | 40RH | 23000 kg               |                     |

### Commodity Details

1.) FRUIT:AVOCADOS(FRESH)

### Empty Equipment Pickup

| Container No. | Prod. Item ID | Facility                    | EQU  | Pick Up Date/Time | Empty Release Expiry |
|---------------|---------------|-----------------------------|------|-------------------|----------------------|
| MMAU1311613   | 1             | APMT INLAND SERVICES CALLAO | 40RH | 14-JUL-2022 12:00 | 25-JUL-2022 04:59    |

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**Facility Details** APMT INLAND SERVICES CALLAO  
NESTOR GAMBETA KM 14.5 S/N  
CALLAO  
PERU

**Full Equipment Delivery** Please deliver the cargo to:

**Cargo Cut-Off:** 22-JUL-2022 15:20

APM TERMINALS CALLAO  
AVENIDA CONTRALMIRANTE RAYGADA 111  
CALLAO  
PERU  
0051 1 2008800

### Reefer Details

| Prod. Item ID | Commodity     | Temp.    | Configuration | Ventilation cbm/h | Drain Hole | Dehum./ % Rel. Humidity | Power Supply | Cold treat. | Multi Temp. | Bulb |
|---------------|---------------|----------|---------------|-------------------|------------|-------------------------|--------------|-------------|-------------|------|
| 1             | FRESH CARGOES | +6.00 °C | set by Depot  | CLOSED            | CLOSED     |                         | NO           | NO          | NO          | NO   |

### Controlled or Modified Atmosphere (CA/MA)

| Prod. Item ID | CA/MA    | O2 (%) | CO2 (%) | Curtain installed by | Ethylene Scrubber by / Qty |
|---------------|----------|--------|---------|----------------------|----------------------------|
| 1             | STARCARE | 4.0%   | 6.0%    | Customer             | Carrier (quantity = 2)     |

### Additional Reefer Details

| Prod. Item ID | Text     |
|---------------|----------|
| 1             | STARCARE |

### Value Added Services (VAS)

| Prod. Item ID | Commodity     | VAS  | Qty | Basis     |
|---------------|---------------|--|-----|-----------|
| 1             | FRESH CARGOES | CHILLED ADDITIONAL (CONTROLLED ATMOSPHERE) | 1   | Container |
| 1             | FRESH CARGOES | CAPTAIN PETERS RF DATA DOWNLOAD            | 1   | Container |

For pick-up and return of Containers please always use the appropriate Booking Number.

Stowage of containers on vessels is subject to carrier's sole discretion (see clause 6. Hamburg Sud or Alianca Bill of Lading or Sea Waybill terms and conditions). Unless expressly agreed in writing the carrier does not undertake to accept any particular request, instruction or condition including, but not limited to, special stowage requirements.

The conditions of our Bills of Lading and Sea Waybills contain limitations of liability which deviate from German statute law.

Please note that Empty export containers are subject to an export detention.

Free time for Standard containers (incl. HC): 10 running days.

Free time for Special containers and Reefer containers (incl. NOR): 7 running days.

Free days start counting as from Gate-out Empty and end with Gate-in Full Export at port of loading.

Charges (subject to local IGV) to be paid by the Shipper and Merchant after free time:

Standard container(s) as from day 11 until day 15: USD 100/20' and USD 120/40' per day (sshinc).

Standard container(s) as from day 16 on: USD 120/20' and USD 140/40' per day (sshinc).

Special container(s) as from day 8 until day 12: USD 130/20' and USD 130/40' per day (sshinc).

Special container(s) as from day 13 on: USD 180/20' and USD 180/40' per day (sshinc).

Reefer container(s) as from day 8 until day 12: USD 180/20' and USD 180/40' per day (sshinc).

Reefer container(s) as from day 13 on: USD 200/20' and USD 200/40' per day (sshinc).

NOR container(s) as from day 8 until day 12: USD 100/20' and USD 100/40' per day (sshinc).

NOR container(s) as from day 13 on: USD 200/20' and USD 200/40' per day (sshinc).

Booking confirmation subject that cargo is non prescribed (non flag bound).

Dangerous Goods Procedure – in the interest of safety of our crew, our vessels, the environment, and our customers' cargo, Hamburg Sud will charge a Dangerous Goods Misdeclaration Fee of USD 5,000 per booking. The fee will be applicable if cargo containing hazardous commodities is not completely and correctly declared, prior to handing the cargo over into Hamburg Sud's custody. Any additional costs resulting from taking necessary corrective action will be charge on top.

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For FCL bookings only:

It is Merchants responsibility to ensure that the gross cargo weight loaded into containers does not exceed the maximum payload as specified by container manufacturers and classification societies and clearly indicated on every container. In case of Pre-/On-Carriage it is Merchants responsibility that weight does comply with the valid legal and/or local limitations

As indicated in the transport plan, the port facilities, if given, are planned and therefore subject to change at the carrier's discretion.

All the local charges occurring at Peru to be paid by the merchants duly identified in the BL. These local charges are published on the website <https://agenciacolumbus.com/servicios/tarifario/> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

For most fresh fruit and vegetables high relative humidity levels of 85% to 95% are formed automatically in a reefer container and no further humidity control is required (setting dehumidification to "OFF").

The controller of a reefer container cannot be set to humidify the air but only to dehumidify by setting dehumidification to "ON" and entering a relative humidity set point. A dehumidification setting may be required by products which are susceptible to high humidity.

Hamburg Süd will, until further notice, continue accepting reefer bookings into Shanghai and Xingang under the following conditions:

- We will not be able to guarantee the cargo routing nor take any responsibility for the delivery time. Cargo arriving in the ports of Shanghai and Xingang is being diverted to alternative locations until the port is able to receive reefers again. This situation is outside our control and is also affecting cargo already in transit to mentioned destination ports.
- From 7th February 2020 for non-regulated trades, and from 6th March 2020 for regulated trades, we will apply a congestion surcharge of USD 1,000 per container for all reefer shipments (all global origins) to Shanghai and Xingang to cover the additional cost of re-routing.

Hamburg Süd will not accept whale meat or whale products nor shark meat or shark products due to CITES and other restrictions and regulations governing International Trade of these products.

\*\*Shipper/Packer is responsible to set the required temperature set-point\*\*

Fumigation of Cargo Transport Units (UN3359)

The carriage of Cargo Transport Units (CTU = Containers, etc.) under fumigation is covered by the IMDG Code whereby these units are classified in the Dangerous Goods List as UN3359, FUMIGATED CARGO TRANSPORT UNIT, Class 9.

Please refer to the IMDG Code section 5.5.2 Special provisions applicable to fumigated cargo transport units (UN3359), to the IMDG Code Supplement Recommendations on the safe use of pesticides in ships applicable to the fumigation of cargo transport units, and to the MSC.1/Circ.1361 Revised Recommendations on the safe use of pesticides in ships applicable to the fumigation of cargo transport units.

It is the shipper's responsibility to issue the appropriate dangerous goods declaration and to ensure that the Cargo Transport Units (CTUs) are clearly marked by the FUMIGATOR with the appropriate fumigation warning marks according to IMDG Code paragraph 5.5.2.3, stating the type and amount of the fumigant used and the date and time of fumigation. The fumigation warning marks shall be removed only when the fumigated cargo transport unit has been ventilated and unloaded.

The shipper must ensure that the vessel's master is informed prior to the loading of the fumigated cargo transport unit on board.

We reserve the right to claim for compensation in case of non-performance with these rules.

For FCL Bookings only:

With receipt of this booking confirmation, the shipper or other cargo interested party undertakes to seal the container(s) with high-security seal(s) (meeting the specifications of ISO/PAS 17712 and any subsequent amendment or new definition thereof) immediately after stuffing is completed and before it is delivered to us and, as part of the shipping instructions, to forward the seal number together with the precise contents of the container to the carrier.

We reserve the right to claim for compensation in case of non-performance.

### Remarks

25-JUL-2022 14:46 FLETE PREPAID AS PER AGREEMENT /EMISION EN ORIGEN Y CAMBIA A SWB SIN COSTO UNA VEZ PAGADO EL FLETE PP

### Terms and Conditions

THIS BOOKING CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF OUR BILL OF LADING OBTAINABLE FROM THE CARRIER OR THE CARRIERS WEBSITE AT: [https://www.hamburgsud-line.com/liner/de/liner\\_services/terms\\_and\\_conditions.html](https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions.html)

This booking confirmation is subject to compliance with UN, EU and US sanction laws. By proceeding, shipper represents that this booking in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions. Shipper further represents that the cargo subject of this booking will not be imported to any country subject to comprehensive sanctions following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this booking is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return. Shipper agrees that Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of Sanctions.

Freight & charges prepaid are due at the time of vessel's departure and will be subject to a Late Payment Fee of 10% in case they remain unpaid after 10 days.