

COMPASS  
Hamburg Sud

NORTH EUROPE - SA WEST CO  
Booking Sheet

05.01.2017 12:17  
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Booking **7LIMES0085** by **Danysa Carlos - LIM** on **05.01.2017 10:11**  
**Email:** danysa.carlos@hamburgsud.com

**Shipper** AGROINCA PRODUCTOS PERUANOS DE  
 EXPORTACION SA  
 CAYETANO ARENAS NO 143  
 PARQUE INDUSTRIAL  
 AREQUIPA PE

**Forwarder** PORT LOGISTICS S.A.C.  
 MANUEL OLGUIN 211  
 INT 401 URB LOS GRANADOS  
 LIMA PE  
 yherrera@plx.com.pe

**Contact** YSABEL HERRERA  
**Phone** 705 3088

----- **Transport Plan** -----

**Vessel/Voyage** GLAEX/649 N  
**Port of Loading** CALLAO PE  
**Port of Discharge** ROTTERDAM NL

**Vessel** GLASGOW EXPRESS  
**ETS** 13.01.2017 17:00  
**ETA** 01.02.2017 14:00

----- **Commodity** -----

**Commodity** FRUIT:POMEGRANATES (FRESH)  
**Harmoniz.Code** C64  
**Movement Type** FCL  
**Transport Mode** PORT TO PORT  
**Stuffing (L/D)** FCL/FCL  
**Equipment 1** in 1 '40' REEFER HIGH CUBE' container of 27800 KG P

----- **Reefer** -----

**Thereof** 1 x 40' REEFER HIGH CUBE reefer cargo  
**Reefer Temp.** requested: 6.0 C  
**Ventilation** 20 cbm/h  
**Dehumidification** Off

----- **Container** -----

| Itm | Container | EQU  | Dispatch Time | Return Time | Weight |
|-----|-----------|------|---------------|-------------|--------|
| 1   |           | 40RH |               |             |        |

----- **Haulage** -----

**Pickup Location** DEMARES 06.01.2017 10:00  
 EMPTY DEPOT  
 NESTOR GAMBETTA KM 14.5 S/N  
 VENTANILLA  
 0711 CALLAO  
**- Contact** MARLENE ESTRADA/ROLANDO DIAZ  
**- Phone** 6140460

----- **Remark** -----

INGRESO POR ALCONSA / FLETE COLLECT AS PER AGREEMENT - EMISION DESTINO

VGM-Cut-Off-Date: 6 working hours before terminal cargo cut off

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The party booking FCL shipments shall provide the VGM\*) of each Container to the Carrier not later than the VGM-Cut-off-Date in a format pursuant to [www.hamburgsud-line.com/howtovgm](http://www.hamburgsud-line.com/howtovgm). Non-compliance herewith will bar the Carrier from loading the Container on the intended Vessel, in which case the Carrier shall be entitled to demurrage, detention and / or storage fees under the applicable Tariff. The booking party shall also be liable to the Carrier for any costs, damages and fees resulting from such non-compliance.

\*) "VGM" means the verified gross mass obtained by a method prescribed by SOLAS and any laws in force at the port of loading for ocean or feeder vessel.

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.

**Fumigation of Cargo Transport Units (UNNo.3359)**

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 "FUMIGATED CARGO TRANSPORT UNIT", Class 9, UN3359. Please refer to the IMDG Code Chapter 5.5, provision 5.5.2, and IMDG Code Supplement Section PESTICIDES - Revised Recommendations on the safe use of pesticides in ships applicable to a FUMIGATION of Cargo Transport Units.

It is the shipper's responsibility to make the appropriate declaration and to ensure that the Cargo Transport Units (CTUs) are clearly marked by the FUMIGATOR with appropriate warning signs, stating the type of fumigant used, the date applied and all other details as required by the IMDG Code.

The shipper must ensure that the vessel's master is informed prior to the loading of the FUMIGATED UNIT on board.

WE RESERVE THE RIGHT TO CLAIM FOR COMPENSATION IN CASE OF NON-PERFORMANCE WITH THESE RULES.

IMPORTANT NOTICE REGARDING SHIPMENT OF CARGO TO/FROM/VIA BRAZIL:

PLEASE INFORM WOODEN PACKAGE DETAILS WITHIN THE SHIPPING INSTRUCTION PROVIDED TO THE CARRIER.

DUE TO NORMATIVE INSTRUCTION 32/2015 FROM MAPA, IN CASE OF ANY TRANSPORTATION OF WOOD OR WOODEN MATERIALS, IT IS THE EXPORTER /MERCHANT'S RESPONSIBILITY TO PROVIDE THE NECESSARY INFORMATION REGARDING THE GOODS AS WELL AS TO TAKE ALL THE NECESSARY MEASURES TO COMPLY WITH SUCH INSTRUCTION, HEREBY ACKNOWLEDGING THE NON-LIABILITY OF THE CARRIER FOR ANY MISTAKEN INFORMATION OR NON-COMPLIANCE, HOLDING CARRIER HARMLESS OF ANY RESPONSIBILITY, ACKNOWLEDGING THAT THE CARRIER WILL HAVE TO COMPLY WITH ANY ORDER ISSUED BY THE PUBLIC AUTHORITIES AND GRANTING THE CARRIER THE RIGHT TO REIMBURSEMENT OF ANY EVENTUAL COSTS OR PENALTIES APPLIED.

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THIS BOOKING CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF OUR BILL OF LADING OBTAINABLE FROM THE CARRIER OR THE CARRIERS WEBSITE AT:

[www.hamburgsud-line.com/hsdg/de/hsdg/termsofuse.jsp](http://www.hamburgsud-line.com/hsdg/de/hsdg/termsofuse.jsp)

THE CONDITIONS OF OUR BILLS OF LADING AND SEA WAYBILLS CONTAIN LIMITATIONS OF LIABILITY WHICH DEVIATE FROM STATUTORY GERMAN LAW.