

# Booking Confirmation

## Booking Number 8LIM034928

<b>Agreement No(s).</b> LPEC8000947	<b>Created by</b>	DANYSA CARLOS
<b>Shipper Reference</b>	<b>Created on</b>	21-DEC-2018 16:12
<b>Edi Reference No.</b> 122447876	<b>Phone</b>	+5116107516
<b>Proposed BL No.</b>	<b>E-Mail</b>	DANYSA.CARLOS@HAMBURGSUD.COM

The Documentation Cutoff is 24-Dec-2018 11:00.

Merchant is obliged to provide all documents necessary for this shipment to the Carrier until the applicable documentation cut-off date and time 24-Dec-2018 11:00. 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.

<b>Booking Party</b>	PORT LOGISTICS S.A.C. MANUEL OLGUIN INT 401 URB LOS GRANADOS 211 LIMA PERU	<b>Booking Agreement Party</b>	PORT LOGISTICS S.A.C. MANUEL OLGUIN INT 401 URB LOS GRANADOS 211 LIMA PERU
Contact	MS ALLISON GUTIERREZ		
Phone	215 4800 ANX. 128		
E-Mail	AGUTIERREZ@PLX.COM.PE		
<b>Shipper</b>	PACIFIC PACKING GROUP SAC LIMA, PE	<b>Forwarder</b>	PORT LOGISTICS S.A.C. LIMA, PE

<b>Origin</b>	CALLAO, PE (PECLL) (PORT)	<b>Cargo Cut-Off</b>	24-DEC-2018 11:00
<b>Destination</b>	PHILADELPHIA, PA, US (USPHL) (PORT)	<b>Estimated cargo availability at destination</b>	09-JAN-2019 03:00
<b>Ves/Voy/Dir</b>	SAN CLEMENTE 846 N [846N]		

### Transport Plan

From	To	Mode	Estimated Departure	Estimated Arrival
CALLAO, PE (PECLL)	CARTAGENA, CO (COCTG)	SAN CLEMENTE 846 N [846N]	26-DEC-2018 01:00	02-JAN-2019 04:00
CARTAGENA, CO (COCTG)	PHILADELPHIA, PA, US (USPHL)	MAERSK INVERNESS 843 N	03-JAN-2019 23:00	08-JAN-2019 07:00

### Products

Prod. ID	Commodity	Ship. Type	Cargo Type	Qty	EQU	Gross Cargo Weight/EQU	Equipment Condition
00007	FRUIT:GRAPES(FRESH)	FCL	REEFER	1	40RH	25000 kg	

### Empty Equipment Pickup

Container No.	Prod. Item ID	Facility	EQU	Pick Up Date/Time	Empty Release Expiry
	1	APMTERMINALFULL	40RH	21-DEC-2018 17:00	01-JAN-2019 04:59

**Facility Details**  
 APMTERMINALFULL  
 NESTOR GAMBETA KM 14.5 S/N  
 CALLAO  
 PERU

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

**Cargo Cut-Off:** 24-DEC-2018 11:00

DP WORLD CALLAO  
 AVENIDA MANCO CAPAC 113  
 CALLAO  
 PERU  
 +51 1 2035060

**Reefer Details**

Prod. Item ID	Commodity	Temp.	Configuration	Ventilation cbm/h	Dehum./ % Rel. Humidity	Power Supply	Cold treat.	Multi Temp.	Bulb
1	FRUIT:GRAPES(FRESH )	0.00 °C	set by Depot	CLOSED	OFF	NO	3 Probe(s)	NO	NO

**Additional Reefer Details**

Prod. Item ID	Text
1	COLD TEATMENT

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 STATUTORY GERMAN LAW.

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

Free time for Standard containers (incl. HC) / Special containers and Reefer containers 10 running days.

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

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 20: USD 35/20' and USD 50/40' per day (sshinc).

Standard container(s) as from day 21 on: USD 70/20' and USD 100/40' per day (sshinc).

Special container(s) as from day 11 until day 20: USD 65/20' and USD 90/40' per day (sshinc).

Special container(s) as from day 21 on: USD 130/20' and USD 180/40' per day (sshinc).

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

Reefer container(s) as from day 21 on: USD 200/20' and USD 200/40' per day (sshinc).

**BOOKING CONFIRMATION SUBJECT THAT CARGO IS NON PRESCRIBED (NON FLAG BOUND)**

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

CARRIER DOES NOT ACCEPT TO CARRY GOODS THAT CONTAIN SHARK FINS AND/OR ENDANGERED SPECIES OF FAUNA AND FLORA WHICH ARE LISTED IN APPENDIX I OF THE CONVENTION ON INTERNATIONAL TRADE IN ENDANGERED SPECIES OF WILDLIFE FAUNA AND FLORA (CITES), INCLUDING THEIR RELATED PRODUCTS ([HTTP://CHECKLIST.CITES.ORG](http://CHECKLIST.CITES.ORG))

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.

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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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### Remarks

FREIGHT PREPAID AS PER AGREEMENT // COLD TREATMENT

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### 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: <http://www.hamburgsud-line.com/hsdg/de/hsdg/termsfuse.jsp>