

Lima, 09 de junio de 2016

Señores

PORT LOGISTICS S.A.C.

Presente.-

Attn.: CONNIE REDHEAD / MARIA VASCONES

Ref.: Instrucciones de embarque de 2x40'HC con Cáscara deshidratada de Limón.

Estimados señores:

Mediante la presente nos es grato saludarles y a la vez hacerles llegar las instrucciones para el siguiente embarque:

Exportador : AGROMAR INDUSTRIAL S.A.
Consignatario : HERBSTREITH & FOX GMBH
Notificante : HERBSTREITH & FOX GMBH
POL/POD : PAITA-PERU / HAMBURGO--GERMANY
Nave : CAP DOUKATO 6219N
ETD Paíta : 14/06/2016
Booking N° : 36967388
Línea Naviera : HAPAG LLOYD // UTC OVERSEAS

Producto:

1008 SACOS CON 50.40 TM NT APROX. CON CASCARA DESHIDRATADA DE LIMON,
ACONDICIONADOS EN 2x40' HC FCL/FCL,
Pesos: 50.400.00 Kg Nt y 52,000.00 Kg Bt Aprox.
Valor: FOB US\$ 82,500.00 Aprox.

*****NO REQUERIMOS SERVICIO DE TRANSPORTES*****

Lugar de producción: Carretera Sullana Tambo Grande Km, 1,065.50, Tambo Grande –Piura.

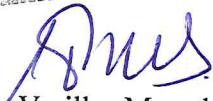
Exportación sujeto al D.S.N° 104-95-EF. (Drawback)

Para este embarque se utilizará la Factura N° 004-0003317 fecha 09/06/2016

Se adjunta Booking y Matriz del B/L

Atentamente,

AGROMAR INDUSTRIAL S.A.



Ivanesa R. Varillas Maceda

AGROMAR INDUSTRIAL S.A.

Dpto. de Exportaciones

Tf. 4400653 / 4423993 anexo 102, Fax 4423693

NEXTEL 405*8542 RPM *175728

AGROMAR INDUSTRIAL S.A
AV. PASEO. DE LA REPUBLICA
3195, OF. 902, LIMA 27, PERU.
PH. 511 4423993
FX. 511 4423693

BOOKING: 36967388

HERBSTREITH & FOX GMBH
PERTIN-FABRIK WERDER, PHOBENER
CHAUSSEE 12, D-14542 WERDER
HAVEL, GERMANY
PH: 49(0)3327 785-400
FAX: 49(0)3327 785-401
CONTACT: MR. LANKANANDA PERERA

HERBSTREITH & FOX GMBH
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PH: 49(0)3327 785-400
FAX: 49(0)3327 785-401
CONTACT: MR. LANKANANDA PERERA

CAP DOUKATO 6219N

PAITA - PERU

HAMBURG, GERMANY

DRY LIME PEEL	2x40' HC FCL/FCL SAID TO CONTAIN:	52,000.00
	1008 BAGS CONTAINING:	KG BT
PRODUCT OF PERU	DRY LIME PEEL (CASCARA DESHIDRA- TADA DE LIMON) CUSTOM TARIFF N 0814.00.10.00 FREIGHT COLLECT CLEAN ON BOARD	

Nuestra Referencia: 36967388

Su Referencia: AGROMAR / HERBSTREITH&FOX

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Recibido de:

UTC OVERSEAS PERU S.A.C.
JR. BOLOGNESI 235
MIRAFLORES
18 LIMA
PERU

Contacto CS Booking HL:

Nombre HAPAG-LLOYD PERU S.A.C.
Teléfono +51 1 3174130
Fax
E-mail amperubookings@hlag.com

Nombre SILVA, LISSETH
Teléfono 511 2436519
E-mail LI.SILVA@UTCVERSEAS.COM

Confirmación de Reserva - 1ST UPDATE

Date of Issue: 09-Jun-2016 19:03:08 ^{ES}

Nuestra Referencia: 36967388	Fecha de Reserva: 09-Jun-2016
Su Referencia: AGROMAR / HERBSTREITH&FOX	Ref. Local de NEPTUNIA
No. de BL/SWB: HLCULI3160607796, HLCULI3160607803, HLCULI3160607814	Reserva:
Resumen: 2x45GP	No. de Cotización: Q1604HAM06614
Exportación: FCL / Merchant's Haulage (CY)	Importación: FCL / Merchant's Haulage (CY)
	<input type="checkbox"/> DG <input type="checkbox"/> Temp. <input type="checkbox"/> OOG <input type="checkbox"/> SOW

PORT FORWARDER

UTC OVERSEAS PERU S.A.C.
JR. BOLOGNESI 235
MIRAFLORES
18 LIMA
PERU

Retiro contr. vacío desde depósitos

NEPTUNIA, PAITA/DEPOT
NEPTUNIA S.A.
D E P O T
ZONA INDUSTRIAL II, LT.01, MZ.F
PAITA, PERU

Dirección Terminal de Exportaciones
TERMINALES PORTUARIOS EUROANDINOS
PAITA S.A
CALLE DEL FERROCARRIL 127
PAITA, PERU

Desde	Hacia	Por	Fecha est. zarpe	Fecha est. arribo
PAITA TERMINALES PORTUARIO (PEPAI)	HAMBURG HHLA, CTB (DEHAM)	Vessel CAP DOUKATO Voy. No: 6219N IMO No: 9227285 Call Sign: V7XV4 Flag: MARSHALL ISLANDS (US)	14-Jun-2016 05:00	06-Jul-2016 23:00

Dirección Terminal de Importaciones

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HHLA CONTAINER TERMINAL (BUKAI)
 CONTAINER TERMINAL BURCHARDKAI BK9
 WALTERSHOFER HAFEN
 D-21129 HAMBURG

Plazo límite	Localidad	Fecha/Hora (local)	Acción requerida
Shipping instruction closing	PAITA (PEPAI)	10-Jun-2016 15:00	Provide your final BL/SWB instructions
VGM cut-off	PAITA (PEPAI)	12-Jun-2016 07:00	Provide verified container gross weight (VGM)
FCL delivery cut-off	PAITA (PEPAI)	12-Jun-2016 07:00	Last possible delivery of regular containers at the export terminal

Please send your shipping instruction to : DOC.PE@CSD.HLAG.COM

No.	Tipo	Número de Contenedor	SOW	Fecha/Hora para retiro de Contenedor vacío	Depósito retiro de Contr. vacío	Info adicional
1	45GP		N	09-Jun-2016 - 12:00	NEPTUNIA,PAITA/DEPOT	
Tipo de Contenedor		40' X 8' X 9'6" HIGH CUBE CONT.				
Mercancía		Description: PEEL HS Code: 08 14 00 Gross Weight: 26000,0 KGM				
2	45GP		N	09-Jun-2016 - 12:00	NEPTUNIA,PAITA/DEPOT	
Tipo de Contenedor		40' X 8' X 9'6" HIGH CUBE CONT.				
Mercancía		Description: PEEL HS Code: 08 14 00 Gross Weight: 26000,0 KGM				

Detalles de Aduanas

According to shipment routing, the following customs requirements are relevant:

Direct: EU (AIS)

This booking confirmation is subject to receiving of all relevant bill of lading / sea waybill data from the shipper in due time respectively according to local documentation closing dates/times.

Observaciones

ADDITIONAL INFORMATION REGARDING THE VGM:
 In preparation for the new SOLAS requirement coming into force, our booking confirmation is now showing VGM relevant information for you to familiarise with it.

- 1) Submission of a VGM is mandatory for all containers departing on or after 1st July 2016.
- 2) Without a VGM your container can not be planned for shipment.
- 3) A VGM can be submitted for cargo already in transit on or after 6th June 2016.
- 4) A number of terminals will require a VGM ahead of the container(s) arrival making the VGM cut-off date obsolete. Those terminals will be highlighted on page 1 of this confirmation.
- 5) In all cases the VGMs should be submitted electronically and directly to Hapag-Lloyd for example via the online business section of our website www.hapag-lloyd.com.
- 6) It is recommended to provide the VGM as soon as it is available but no later than the VGM cut-off date listed on this booking confirmation.

Hapag-Lloyd AG shall not be responsible for any costs / delays occurring due to intervention of customs.

-El Embarcador esta en la obligacion de declarar si su embarque incluye mercancías peligrosas conforme a código IMDG, en ese caso deberá recibir confirmación por escrito de su representante de ventas

BOBC0201-052TB

antes de proceder con cualquier coordinacin para el embarque.

-En caso de que su carga sea peligrosa y/o fumigada y no ventilada, incluso para Harina de Pescado, se debera presentar los certificados IMO finales (con numero de contenedor incluido) y DICAPI, 96 horas antes del arribo de la nave al puerto de embarque.

-Los contenedores deben embarcarse con el respectivo precinto de Linea entregado al momento del despacho. En caso se presente cualquier incidente con el precinto (especie valorada) luego de su entrega, es importante se reporte de inmediato a la Linea. Por favor dirigirse al correo. AMPERUOPS@hlag.com

-Para mayor informacion referente a los dias libres que otorga la Linea asi como montos y reglas, ingresar al siguiente link:

http://www.hapag-lloyd.com/en/tariffs/detention_demurrage.html.

Hapag LLOYD otorga 10 dias libres para carga seca y 7 dias libres para carga refrigerada.

-En conformidad con la clusula 9 del conocimiento de embarque (BL), considerar que en el caso de que los contenedores tengan orden de las autoridades (Aduanas) para ser aperturadas y realizar la inspeccion de los bienes, el transportista no sera responsable por cualquier perdida o dano sufrido como resultado de dicha apertura, desembalaje, inspeccion o el nuevo embalaje.

El Transportista tendra derecho a recuperar los costos de dicha apertura, desembalaje, inspecciones y cualquier otro costo que se pueda generar.

-Embarques LCL/FCL:

Cuando se trabaja bajo la condicion LCL/FCL considerar que es requisito indispensable que el llenado se realice en presencia de nuestro inspector.

La confirmacin del lugar, fecha y hora para las supervisiones LCL es como minimo 24 hrs antes del llenado via E-MAIL a los siguientes contactos:

Empresa Supervisora: MARCONSULT SAC
Contacto: Cristina Marciani
Telefono :981034141
Correo : martima@marconsultperu.com

Tener en consideracion que el plazo maximo para realizar la inspeccion es de acuerdo al plazo de retiro de la unidad vacia del deposito.

Términos Legales

A) The Carrier*named in this booking confirmation is operating under the terms and conditions of its bill of lading or sea waybill depending on which document will be issued for the shipment. Our terms and conditions will be provided to you upon request or may be viewed at any office of Carrier or its agents or under www.hapag-lloyd.com. Carrier gathers, processes, stores, transmits and uses personal data of its contractual partners only if and insofar as such data are required for conducting a contractual customer relationship (e.g. conclusion, execution and management of the contract, accounting purposes). Please take notice that, according to the Carriers bill of lading/sea waybill terms and conditions, there are limitations of liability which deviate from the statutory German law. B) All dates and times are given as best reasonable estimates subject to change. C) This booking confirmation is subject to sealing of the container with high security seals by the shipper. D) Stowage of containers on vessels is subject to Carrier's sole discretion (see clause 16. Carriers bill of lading/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 stowage request. E) It is the sole responsibility of the shipper to ensure that any container tendered by it for transportation with Carrier complies with all applicable laws and regulations of each country that it will transit including without limitations those with regard to cargo weight limitations and declaration limitations. In particular, but without limitation, it is agreed that in case of cargo moving under merchant haulage at origin or destination, it is the sole responsibility of the shipper/consignee and its motor carrier to confirm the cargo weight before taking the cargo on public roads and to ensure that equipment capability and other appropriate measures are taken to provide for safe transport and comply with all applicable laws over the road weight limitations. F) Furthermore and without limiting the generality of the foregoing, it is the sole responsibility of the shipper to provide Carrier electronically or by any other means as agreed by the parties with the Verified Gross Mass (VGM) as required

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by SOLAS Chapter VI Regulation 2, paragraph 4 of 1974 (as amended from time to time) for each container to be loaded onto a vessel prior to the deadline for submission of such information stipulated by Carrier (VGM Cutoff Time) in the booking confirmation. If Carrier does not receive VGM in time from shipper or his representative, container will not be loaded onto the vessel. G) Carrier may store/weigh/re-weigh/return the Container to the shipper or its representative in its discretion for shippers account if VGM is not provided in time. H) Any demurrage and storage fees resulting from breach of these obligations shall be for shippers account. I) Shipper shall also be liable for any resulting expenses, fines, delay, loss or damage. J) Shipper acknowledges and agrees that submission of VGM by third parties on his behalf shall be deemed authorized if third party message shows the following mandatory information: a) match of container number and shipment number b) duly authorized person in capital letters c) name of responsible party (B/L Shipper) K) Carrier reserves the right to ask for additional information i.e. due to country specific implementation regulations. Carrier will rely on the correctness of the transmitted data, neither authorisation nor VGM will be verified by the Carrier. L) Shipper shall monitor its VGM on Hapag-Lloyds website under www.hapag-lloyd.com/en/my_shipments.html and shall notify Carrier immediately if VGM is not displayed or displayed incorrectly.