

Lima, 09 de junio de 2016

Señores

PORT LOGISTICS S.A.C

Presente.-

Att: CONNIE REDHEAD / MARIA TERESA

Ref.: Instrucciones de embarque de 8x40'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 : CP KELCO GERMANY GMBH
Notificante : CP KELCO GERMANY GMBH
POL/POD : PAITA-PERU / HAMBURGO - GERMANY
Nave : HANSA EUROPE 620N
Booking N° : 6LIMES4315
Línea Naviera : HAMBURG SUD

Producto:

4032 SACOS CON 201.60 TM NT DE CASCARA DESHIDRATADA DE LIMON, (DRY LIME PEEL) ACONDICIONADOS EN 8x40' HC FCL/FCL,
Pesos: 201,600.00 Kg. Nt. y 220,000.00 Kg. Bt. Aprox.
Valor: FOB US\$ 270,144.00 Aprox.

Los contenedores ingresarán al NEPTUNIA el día **SABADO 09/06 A LAS 9:00AM**

TRABAJAREMOS CON NUESTRO TRANSPORTE.

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° 004-3317, fecha 09/06/2016

Se adjunta Booking y Matriz del B/L.

Atentamente,



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
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HANSA EUROPE 620N

PAITA - PERU

HAMBURG - GERMANY

DRY LIME PEEL	8x40' HC FCL/FCL SAID TO CONTAIN:	220,000.00
	4032 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	

COMPASS
Hamburg Sud

NORTH EUROPE - SA WEST CO
Booking Sheet

09.06.2016 10:17
PAGE 1/2

Booking **6LIMES4315** by David Collantes - LI on 09.06.2016 10:11

Shipper AGROMAR INDUSTRIAL S.A. Contact Ivanesa Varillas
PASEO DE LA REPUBLICA NO 3195 OF.90 Phone 511 442.3993
URB. CORPAC
LIMA PE
exportaciones@agromarind.com

Transport Plan

Vessel/Voyage	HANEU/620 N	Vessel	HANSA EUROPE
Port of Loading	PAITA PE	ETS	21.06.2016 05:00
Port of Discharge	HAMBURG DE	ETA	13.07.2016 23:00

Commodity

Commodity FOOD: (NOS)
Harmoniz.Code B97
Movement Type FCL
Transport Mode PORT TO PORT
Stuffing (L/D) FCL/FCL
Equipment 1 in 8 '40' HIGH CUBE' container of 30000 KG P

Freight Details

Tariff SAWC USD
Agreement No LDKC6000008
Product-ID 14
EQ1: Section: 0 Freight Rate: 9880.00 USD (COLLECT) Total Freight: 10645.61 USD

Type Description

CORF CONTAINER RELEASE FEE	45.61 USD (COLLECT)	40.00 EUR
THC THC ORIGIN	720.00 USD (COLLECT)	

Haulage

Pickup Location DEMARES 14.06.2016 09:00
EMPTY DEPOT
NESTOR GAMBETTA KM 14.5 S/N
VENTANILLA
0711 CALLAO
- Contact MARLENE ESTRADA/ROLANDO DIAZ
- Phone 6140460

Remark

FREIGHT COLLECT LDKC6000008 VIA NEPTUNIA ORIGINALES EN LIMA LDKC6000008/00014

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

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. 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.

COMPASS
Hamburg SudNORTH EUROPE - SA WEST CO
Booking Sheet09.06.2016 10:17
PAGE 2/2**Booking 6LIMES4315** by David Collantes - LI on 09.06.2016 10:11

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.

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

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