

Lima, 08 de Marzo de 2018

Señores

PORT LOGISTICS S.A.C.

Presente.-

Attn.: CONNIE REDHEAD / MARIA VASCONES

Ref.: Instrucciones de embarque de 8 x 40'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 : CEAMSA S.A.
Notificante : PEREZ TORRES MARITIMA S.L.
POL/POD : PAITA-PERU / VIGO - ESPAÑA
Nave : SEALAND GUAYAQUIL 1806
ETD Paita : 23/03/2018
Booking N° : 087LIM263802
Línea Naviera : MSC

Producto:

4032 SACOS CON 201.60 TM NT APROX. CON CASCARA DESHIDRATADA DE LIMON (DRY LIME PEEL), ACONDICIONADOS EN 8 x40' HC FCL/FCL,

Pesos: 201,600.00 Kg Nt y 210,000.00 Kg Bt Aprox.

Valor: FOB US\$ 141,120.00 Aprox.

Los contenedores se cargarán el día LUNES 12/03 a las 3:00PM en adelante.

****NO requerimos servicio de 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° XXXX fecha 12/03/2018

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

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PEREZ TORRES MARITIMA S.L.
MUELLE COMERCIAL S/N
36900 (MARIN) – PONTEVEDRA – ESPAÑA
PH: 986839699
EMAIL: FORWARDING@PTMAR.COM
CONTACT: ALBERTO RODRIGUEZ

SEALAND GUAYAQUIL 1806

PAITA - PERU

VIGO ESPAÑA

DRY LIME PEEL	8x40' HC FCL/FCL SAID TO CONTAIN: 4032 BAGS CONTAINING: DRY LIME PEEL (CASCARA DESHIDRA- TADA DE LIMON)	210,000.00 KG BT
PRODUCT OF PERU	CUSTOM TARIFF N 0814.00.10.00 FREIGHT COLLECT CLEAN ON BOARD	



MEDITERRANEAN SHIPPING COMPANY S.A.
 ("Carrier")
 MSC Agency Country: PERU City: LIMA
 Address: Av. Álvarez Calderón 185, Sto. Pisco, San Isidro
 Tel: +51 1 221 7561 email: PER-info@msc.com

BOOKING CONFIRMATION

Booking Number: 087LIM263802
 Date and Time: 08-03-2018

SHIPPER / EXPORTER: AGROMAR INDUSTRIAL SA
 Tel: 4410647 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX
 Nbr of Continuation Pages (if any): Page 1 of 2
 Nbr of Reefers Pages (if any): Page 1 of 2
 B/L or Sea Waybill Number (if known): XXXXXXXXXXXX
 Service Contract Number (if known): R08712050000012

CONSIGNEE (if known): CEAMSA S.A.
 Tel: 34 986 344 0 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX
 BOOKING PARTY (if different from Shipper/Exporter): XXXXXXXXXXXX
 Tel: Fax: e-mail:

NOTIFY PARTY (if known): PEREZ TORRES MARITIMA S.L.
 Tel: 986839699 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX
 SECOND NOTIFY (if known): XXXXXXXXXXXX
 Tel: Fax: e-mail:

EMPTY CONTAINER PICKUP LOCATION: XXXXXXXXXXXX PICKUP DATE: XXXXXXXXXXXX
 EARLIEST DATE FOR GOODS DROP-OFF: XXXXXXXXXXXX LATEST DATE FOR GOODS DROP-OFF: XXXXXXXXXXXX

PRE-CARRIAGE MODE OF TRANSPORT: XXXXXXXXXXXX
 SHIPPING INSTRUCTIONS CLOSING DATE: XXXXXXXXXXXX

PLACE OF RECEIPT (Combined Transport): XXXXXXXXXXXX PORT OF LOADING: PAITA (Perú)
 PORT OF DISCHARGE: VIGO, SPAIN PLACE OF DELIVERY (Combined Transport): XXXXXXXXXXXX

VESSEL & VOYAGE NO.: SEALAND GUAYAQUIL 1806 E.T.D.: 23/03/2018 E.T.A.: 27/04/2018
 ON-CARRIAGE MODE OF TRANSPORT: XXXXXXXXXXXX
 The E.T.D. / E.T.A. are estimates only - subject to change without notice

Full and complete details of Consignee and Notify Parties (full name, address, telephonenumber, email and fax if available) must be provided or delays may occur and extra costs and charges may be incurred.
 Any Container(s) accepted/returned on dates other than agreed will be subject to be subject to detention/demurrage/storage/charges. The carrier reserves the right to cancel this booking should the Container(s) not be loaded/picked-up on the dates agreed.

CARGO DESCRIPTION FURNISHED BY THE SHIPPER

Qty of Containers	Equipment Type	Description of Packages and Goods - Harmonised System (H.S.) Code (Continued on attached Continuation Page(s), if applicable)	Gross Cargo Weight	Measurement (always required for out of gauge cargo)
8	40' HIGH CUBE	DRY LIME PEEL HS CODE: 0814001000 Cargo condition: FCL/FCL Gate Out Empty: NEPTUNIA PAITA In Gate Full: NEPTUNIA PAITA	216,000.00 kg	
			216,000.00 kg	

DECLARED VALUE: XXXXXXXX DANGEROUS GOODS (Y/N): NO TECHNICAL NAME: DRY LIME PEEL
 IMO CLASS: U.N. NUMBER: FLASHPOINT:

FREIGHT & CHARGES: Charges not listed are subject to the Carrier's standard tariff unless otherwise agreed in advance (see also Clause 4 on Page 2):

FRT COLLECT AS PER AGREEMENT
 ELSEWHERE:
 COMPANY TO INVOICE:



MEDITERRANEAN SHIPPING COMPANY S.A.

BOOKING CONFIRMATION

Booking Number: 087LIM263802

Date and Time: 08-03-2018

Terms and conditions of the Carrier's Bill of Lading or Sea Waybill ("Contract of Carriage" - available at https://www.msc.com/che/contract-of-carriage) apply as from the issuance of this Booking Confirmation as if incorporated by reference.

1) Parties and Contract Terms
This Booking Confirmation forms a contract between the Carrier and the Merchant as defined in the Contract of Carriage.

2) Description of Goods (see clauses 14 and 15 of the Contract of Carriage)
Should the description of the Goods provided at the time of booking or as amended be inaccurate, the Merchant is liable for all resulting increased charges, costs, expenses, losses and damages whatsoever.

3) Goods, Packing and Container Weights:

(a) Dangerous or hazardous Goods have been accepted by the Carrier in reliance of the Merchant's notice of their full and true nature. The Merchant's dangerous or hazardous goods declarations must be in the format required by all applicable regulations.

(b) Goods include any packaging and any packing materials used to secure the cargo in the Container. It is the Merchant's responsibility to ensure that packaging and packing materials, especially timber, comply with all applicable requirements and their import is permitted in the country of destination. The weight of packaging and packing must be included in the total weight declared for each Container.

(c) Incorrectly declared weights of Goods directly affect the safety of the Vessel and all persons involved in the transportation of the Goods and the Merchant must take care to properly evaluate the weight of the Goods.

(d) Overloaded Containers are not permitted to be carried by law and the Merchant must not exceed the maximum weight limit indicated on each Container. If the Merchant fails to comply with these provisions the Carrier reserves the right to deal with such Goods as it sees fit including but not limited to not loading the Goods, stopping Goods in transit, discharging at the next port and/or repacking them and levying extra charges, and the Merchant is strictly liable to indemnify the Carrier for all costs, losses, delays, damages, fines, increased charges and any other consequences whatsoever arising.

4) Freight and Charges
Freight and charges are based on the instructions provided at the date of this Booking Confirmation and may change if the shipper's instructions change. Unless otherwise agreed in advance, the applicable tariff for freight and charges for the Goods is the tariff in effect as at the date the Carrier takes possession of the Goods. The Carrier reserves the right to amend the freight and charges if the Carrier's tariff changes after the date hereof up until the Carrier takes possession of the Goods.

5) Use of Booking Agents
Where the Merchant uses a booking agent, the Merchant warrants that the booking agent has the authority to enter into this contract, receive original bills of lading and provide confirming instructions to the Carrier, until the Merchant advises the Carrier otherwise in writing.

6) Damage to Cargo Due to Atmospheric Conditions
Save where Goods are carried in an operating refrigerated Container, the Carrier has no liability whatsoever for loss or damage to the Goods caused by variations in atmospheric conditions (e.g., temperature, humidity).

7) Container Seal(s)
Notwithstanding the provision of Container seal(s) by the Carrier, it is the Merchant's responsibility to ensure the type of Seal affixed to the Container(s) is in compliance with all applicable regulations.

8) Fumigation / Phytosanitary
It is the Merchant's responsibility to provide fumigation and/or phytosanitary certificates in good time for presentation to authorities as required and the Merchant is responsible for all consequences of failing to do so.

9) Extra Charges
The Merchant is advised that extra charges may be levied by local authorities in addition to the freight and charges listed on Page 1 or described in the Carrier's tariff and payable before the Goods can be delivered. The Carrier may be required to collect the extra charges on behalf of the local authorities.

10) Sanctions and Import/Export Control Laws
It is the Merchant's responsibility to ensure that this Booking Confirmation complies with all applicable trade sanctions and import/export control laws (Sanctions). The Merchant is strictly liable to indemnify the Carrier for all costs, losses, damages and consequences whatsoever arising out of any failure by the Merchant to comply with Sanctions. Carrier reserves the right to ensure compliance with Sanctions applicable to the Carrier.

11) Sending of Bills of Lading and Sea Waybills
Bills of Lading or Sea Waybills will be available for the Merchant to collect from the MSC Agency office, but should the Merchant request them to be sent, this shall be at the Merchant's own risk and expense. Carrier and MSC Agency accept no liability whatsoever.

12) Mode of Transport, Vessel, and Voyage Number
The information provided in these fields is anticipated at the time of the booking. Carrier reserves the right to change any of them.

13) Late Customs Declaration Fines
When it is the Merchant's responsibility to file customs declarations and the Carrier is fined in consequence of the Merchant's late, incomplete or erroneous filing the Merchant shall indemnify the Carrier for the fine and for all costs, losses and expenses whatsoever incidental thereto.

14) Contract of Carriage
The information furnished on this Booking Confirmation will be used to issue the Contract of Carriage.

Signature, date and stamp (subject to local requirements):
Person in Charge:
Tel.:
e-mail:

CLAUSES FOR LOCAL REQUIREMENTS