

Lima, 14 de Marzo de 2018

Señores

PORT LOGISTICS S.A.C.

Presente.-

Att.: MARIA VASCONES / CONNIE REDHEAD

Ref.: Instrucciones de embarque 03x40'RH con FROZEN MANGO PUREE
VARIEDAD CHATO DE ICA

Estimados señores:

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

Embarcador:	AGROMAR INDUSTRIAL S.A.
Consignatario:	VERBRUGGEN JUICE TRADING B.V.
Notify n°01	HIWA ROTTERDAM PORT COLD STORES B.V.
Notify n°02	VERBRUGGEN JUICE TRADING B.V.
POL /POD:	PAITA-PERU / ROTTERDAM--NETHERLANDS
M/N	MSC ANISHA R. NQ812R
ETA Paita:	26/03/2018
Booking:	087LIM264539
Cía. Naviera:	MSC

Producto:

390 CIL. DE ACERO CON 78.00 TM NT y 90.00 TM BT APROX. CON PURE DE MANGO CONGELADO VARIEDAD CHATO DE ICA (FROZEN MANGO PUREE CHATO DE ICA VARIETY) ACONDICIONADOS EN 03x40' RH FCL VALOR CFR US\$ 85,800.00

**** Los contenedores se cargarán según indico a continuación:**

JUEVES 15/03 9:00AM/11:00AM/3:00PM

**** Los contenedores deberán estar seteados a -20°C******

*****El Gen Set deberá ir prendido en el tramo Paita – Sullana para que el contenedor vaya enfriando y llegue listo con temperatura para cargar******

“SOLO SE ACEPTARÁN CONTENEDORES LIMPIOS”

Lugar de producción y cargado del contenedor: Calle “D” S/N. de la Zona Industrial Municipal II de Sullana, Sullana, Piura., Contacto: Sr. OMAR GARCIA # 945279353.

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

Se utilizará la Factura N° XXXX, con fecha 15/03/2018

Se adjunta matriz del B/L, Booking, Carta de Temperatura.

Atentamente, **AGROMAR INDUSTRIAL S.A.**


IVANESA R. VARILLAS MACEDA

AGROMAR INDUSTRIAL S.A.

Dpto. de Exportaciones

Tf. 4400653 / 4423993, Fax 4423693 ENTEL 994058542, Cel. 969591022,

AGROMAR INDUSTRIAL S.A.
AV. PASEO DE LA REPUBLICA 3195,
OF 902, LIMA 27, PERU
PH: 511 4423993 FAX 511 4423693.
CONTACT: Ivanesa Varillas Maceda
Email: exportaciones@agromarindustrial.com.pe

BOOKING: 087LIM264539

CONSIGNEE:

VERBRUGGEN JUICE TRADING B.V.

VEESTEEG 14A
6658 KP BENEDEN-LEEUVEN,
THE NETHERLANDS
TEL: (+31) 487 501195
FAX: (+31) 487 501321
Email: logistics@vjt.biz
VAT NR: NL 8566 53 706 B01
EORI NR: NL 856653706

NOTIFY 1:

HIWA ROTTERDAM PORT COLD STORES B.V.

PORTNUMBER 265 VIERHAVENSSTRAAT 20
NL-3029 BE ROTTERDAM – THE NETHERLANDS
PH: 31 102445234
FAX: 31 10 4768099
Email: albert.pronk@hiwa.nl
VAT NR NL 003931730 B01
EORI NR NL003931730

NOTIFY 2:

VERBRUGGEN JUICE TRADING B.V.

VEESTEEG 14A
6658 KP BENEDEN-LEEUVEN,
THE NETHERLANDS
TEL: (+31) 487 501195
FAX: (+31) 487 501321
Email: logistics@vjt.biz
VAT NR: NL 8566 53 706 B01
EORI NR: NL 856653706

| MSC ANISHA R. NQ812R PAITA, PERU

ROTTERDAM, THE NETHERLANDS

AGROMAR INDUSTRIAL S.A. 03x40' RH FCL/FCL SLAC* 90,000.00
390 STEEL DRUMS CONTAINING: KG BT APROX
78.00 MT NT OF FROZEN MANGO PUREE CHATO DE ICA VARIETY
(78,000.00 KG NT PURE DE MANGO CONGELADO VARIEDAD CHATO DE ICA)
VJT REFERENCE: CALL- OFF 1081-2017 / 001

CUSTOM TARIFF N° 2008.99.30.00
TEMPERATURE -20° C
PERUVIAN ORIGIN
FREIGHT PREPAID
CLEAN ON BOARD

CONTRACT NUMBER ECKES: 49001905 – 15.12.2017
ORDER NUMBER ECKES: 45170523 – 07.03.2018
SUPPLIER CODE: 100444
MATERIAL NUMBER: 3500229 3056 – MANGO PUREE
15 BX FROZ DRUM CHATO D'ICA

SHIPPER TEMPERATURE INSTRUCTIONS OF CARRIAGE



for the real world

TEMPERATURE INSTRUCTIONS FOR SELF SUSTAINED REEFER (SSR) CONTAINERS

BR:

VESSEL NAME: MSC ANISHA R.		VOYAGE: NQ812R	BOOKING NUMBER: 087LIM264539
1. SHIPPER'S NAME: AGROMAR INDUSTRIAL SA (EMBARCADOR)	4. COMMODITY: FROZEN MANGO PULP (PRODUCTO)	5. PORT OF LOADING: PAITA (PUERTO DE EMBARQUE)	6. PLACE OF DELIVERY: (LUGAR DE ENTREGA)
2. CONSIGNEE: VERBRUGGEN JUICE TRADING B.V. (CONSIGNATARIO)			
3. PORT OF DISCHARGE: ROTTERDAM (PUERTO DE DESCARGA)			

CARRYING TEMPERATURE INSTRUCTIONS: (INSTRUCCIONES PARA LA TEMPERATURA)

AIR INLET (DELIVERY) SPECIFICATIONS (IN DEGREES CELSIUS)
(ESPECIFICACIONES DE TEMPERATURA DEL AIRE) (EN GRADOS CELSIUS)

(+) CELSIUS

(-) CELSIUS

AIR FRESH VENTS SETTING (In CBM / Hr)
(APERTURA DE LAMPA)

Specify value between 1 and 250CBM/H

YES

 CLOSED

NO

DEHUMIDIFICATION (%)
(HUMEDAD RELATIVA)

Specify value between 65% and 95%

YES

 OFF

NO

COLD TREATMENT
(TRATAMIENTO DE FRIO)

YES

NO

CONTROLLED ATMOSPHERE SYSTEM
(SISTEMA DE ATMOSFERA CONTROLADA)

CO2

YES

NO

O2

YES

NO

PREFIX AND CONTAINER(S) NUMBER(S)
(PREFIO Y NUMERO DE CONTENEDOR){(ES)}

AGROMAR INDUSTRIAL S.A.

IVANESA VAZQUEZ MACEDA
NAME, STATUS IN COMPANY, STAMP AND SIGNATURE
ON BEHALF OF SHIPPER

MASTER NAME AND SIGNATURE

DATE:
(FECHA)

PLACE:
(LUGAR)

ONE TEMPERATURE LETTER INSTRUCTION IS ONLY FOR ONE BILL OF LADING
(UNA INSTRUCCION DE TEMPERATURA PARA CADA BILL OF LADING)

THE ABOVE MENTIONED INSTRUCTION MUST ALSO BE STAMPED ON THE B/L
(LAS INSTRUCCIONES ARRIBA MENCIONADAS DEBEN ESTAR INCLUIDAS EN EL B/L)



MEDITERRANEAN SHIPPING COMPANY S.A.

("Camer")
 MSC Agency Country: PERU City: LIMA
 Address: Av. Álvarez Calderón 185, 5to. Piso, San Isidro
 Tel: +51 1 221 7561 Email: PER-info@msc.com

BOOKING CONFIRMATION

Booking Number: 087LIM264539 Date and Time: 14-03-2018

SHIPPER / EXPORTER: AGROMAR INDUSTRIAL SA Tel: 4410647 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX		Nbr of Continuation Pages (if any): Page 1 of 3		Nbr of Reefers Pages (if any): Page 1 of 3	
CONSIGNEE (if known): VERBRUGGEN JUICE TRADING B.V. Tel: (+31) 487 50 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX		B/L or Sea Waybill Number (if known): XXXXXXXXXXXX		Service Contract Number (if known): R08712050000012	
NOTIFY PARTY (if known): HIWA ROTTERDAM PORT COLDSTORE B.V. Tel: 31 10 244 52 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX		BOOKING PARTY (if different from Shipper/Exporter): XXXXXXXXXXXX			
EMPTY CONTAINER PICKUP LOCATION: XXXXXXXXXXXX		PICKUP DATE: XXXXXXXXXXXX		EARLIEST DATE FOR GOODS DROP-OFF: XXXXXXXXXXXX	
PRE-CARRIAGE MODE OF TRANSPORT:		SHIPPING INSTRUCTIONS CLOSING DATE: XXXXXXXXXXXX		LATEST DATE FOR GOODS DROP-OFF: XXXXXXXXXXXX	
PLACE OF RECEIPT (Combined Transport): XXXXXXXXXXXX		PORT OF LOADING: PAITA (Perú)		PORT OF DISCHARGE: ROTTERDAM, NETHERLANDS	
VESSEL & VOYAGE NO.: MSC ANISHA R. NQ812R		E.T.D.: 26/03/2018		E.T.A.: 9/04/2018	
PLACE OF DELIVERY (Combined Transport): XXXXXXXXXXXX		ON-CARRIAGE MODE OF TRANSPORT: XXXXXXXXXXXX			

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. The E.T.D. / E.T.A. are estimates only - subject to change without notice. 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)
3	40' HC REEFER	FROZEN MANGO PULP HS CODE: 081190 Cargo condition: FCL/FCL Gate Out Empty: NEPTUNIA PAITA In Gate Full: TPE PAITA	81,000.00 kg	
DECLARED VALUE: XXXXXXXXXX			DANGEROUS GOODS (Y/N): NO	
TECHNICAL NAME: XXXXXXXXXX			IMO CLASS: XXXXXXXXXX	
FREIGHT & CHARGES:			U.N. NUMBER: XXXXXXXXXX	
FLASHPOINT:			XXXXXXXXXX	

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

FRT PREPAID AS PER AGREEMENT

ELSEWHERE:
COMPANY TO INVOICE:



MEDITERRANEAN SHIPPING COMPANY S.A.

BOOKING CONFIRMATION

Reefer Booking Page

Booking Number:
087LIM264539

Date and Time: 14-03-2018

Page 2 of 3

TEMPERATURE

Size and Type: 40' HC REEFER	Operating (Y/N): YES	Setting Temperature in degrees Celsius: -20.00 °C
---------------------------------	-------------------------	--

SPECIAL REQUIREMENTS

Cold Treatment (Y/N): NO	Dehumidification (Y/N), if Yes, specify %: OFF	Controlled Atmosphere (Y/N): NO
Bulb Mode (Y/N): NO	Vent Setting (Open / Closed); if "Open" specify Cubic meters per Hour: CLOSED	Set Point Change (Y/N): XXXXXXXXXX
CO2: XXXXXXXXXX	O2: XXXXXXXXXX	



MEDITERRANEAN SHIPPING COMPANY S.A.

BOOKING CONFIRMATION

Booking Number: 087LIM264539

Date and Time: 14-03-2018

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