

Lima, 21 de Junio de 2018

Señores  
**PORT LOGISTICS S.A.C.**  
Presente.-

Attn.: Connie Redhead / Fernando Olaya

Ref.: Instrucciones de embarque 2 x 40'RH IQF MANGO CHUNK KENT VARIETY FORMAT 25MM X 25MM

Estimados Señores

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

Exportador	:	AGROMAR INDUSTRIAL S.A.
Consignatario	:	POLARICA SP. Z O.O
Notify	:	POLARICA SP. Z O.O.
Pto. de embarque y descarga:	:	PAITA, PERU / GDYNIA, POLONIA
Nave	:	MSC JULIA R. NQ825R
Booking	:	087LIM275864
Línea naviera	:	MSC

Producto: 4400 CAJAS con 44.00 TM NT y 48.00 TM BT. Aprox.  
Con IQF MANGO CHUNK KENT VARIETY FORMAT 25MM X 25MM / IQF MANGO  
EN TROZOS VARIEDAD KENT FORMATO 25MM X 25MM  
A -20° C, Acondicionados en 02 X40' RH FCL/FCL

Valor: CFR US\$ 72,600.00

Lugar de producción y cargado del contenedor: Calle "D" s/n de la Zona Industrial Municipal II,  
de Sullana, Sullana – Piura, Contacto: OMAR GARCIA.

Exportación sujeta al D.S. N° 104-95-EF (Drawback)  
Para este embarque se utilizará la Factura N° XXXX,  
Se adjunta BOOKING y MATRIZ del B/L

**\*\*El contenedor deberá ser cargado el día VIERNES 22/06 A LAS 2:00PM Y SABADO 23/06/2018 A LAS 9:00AM**

NOTA: El contenedor deberá ir con el Clip On prendido para que se vaya enfriando en la ruta  
Paíta - Sullana

\*\* Los contenedores deberán estar zeteados a -20°C

\*\* Deberán ir con el Clip on prendido para que se vaya enfriando en la carretera  
Paíta – Sullana\*\*\*

Atentamente  
Ivanesa R. Varillas Maceda  
**AGROMAR INDUSTRIAL S.A.**  
Dpto. de Exportaciones  
Tf. 4400653 / 4423993, Fax 4423693 NEXTL. 405\*8542  
Cel. 969591022 RPM \*175728

**AGROMAR INDUSTRIAL S.A.**

  
**IVANESA VARILLAS MACEDA**  
JEFE DPTO. DE LOGÍSTICA Y EXPORTACIONES

AGROMAR INDUSTRIAL S.A.  
AV. PASEO DE LA REPUBLICA 3195 OF. 902,  
LIMA 27 – PERU. PH. 511 4423993 FAX 511 4423693  
FDA REG. N 15724205476

BOOKING: 087LIM275864

POLARICA SP. Z O.O,  
NIEMIERZYNO 3 A,  
78-300 SWIDWIN, POLAND  
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Email: [anna.dziegiel@polarica.pl](mailto:anna.dziegiel@polarica.pl)  
Contact: Anna Dziegiel

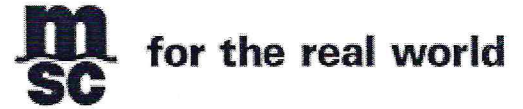
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Email: [anna.dziegiel@polarica.pl](mailto:anna.dziegiel@polarica.pl)  
Contact: Anna Dziegiel

MSC JULIA R. NQ825R

PAITA-PERU          GDYNIA - POLONIA

AGROMAR	2 x40' RH FCL/FCL SLAC	48,000.00
INDUSTRIAL	4400 CARTON BOXES CONTAINING:	KG.BT. APROX
S.A.	44.00 MT NT OF IQF MANGO CHUNK KENT VARIETY FORMAT 25MM X	
25MM	(44,000.00 KG NT DE IQF MANGO EN TROZOS VARIEDAD KENT FORMATO	
25MM X 25MM)		
	CUSTOM TARIFF ORIGIN: 0811.90.91.00 (PARA ADUANA LOCAL)	
	CUSTOM TARIFF DESTINY: 0811.90.85.00 (COLOCARLA EN EL BL)	
	PERUVIAN ORIGIN	
	TEMPERATURE -20° C	
	FREIGHT PREPAID	
	CLEAN ON BOARD	

# SHIPPER TEMPERATURE INSTRUCTIONS OF CARRIAGE



TEMPERATURE INSTRUCTIONS FOR SELF SUSTAINED REEFER (SSR) CONTAINERS

BR:

<b>VESSEL NAME: MSC JULIA R.</b>	<b>VOYAGE: NQ825R</b>	<b>BOOKING NUMBER: 087LIM275864</b>
1. SHIPPER'S NAME: AGROMAR INDUSTRIAL SA (EMBARCADOR)	4. COMMODITY: IQF MANGO CHUNK (PRODUCTO)	
2. CONSIGNEE: POLARICA SP. Z.O.O (CONSIGNATARIO)	5. PORT OF LOADING: PAITA (PUERTO DE EMBARQUE)	
3. PORT OF DISCHARGE: GDYNIA (PUERTO DE DESCARGA)	6. PLACE OF DELIVERY: (LUGAR DE ENTREGA)	

## CARRYING TEMPERATURE INSTRUCTIONS: (INSTRUCCIONES PARA LA TEMPERATURA)

AIR INLET (DELIVERY) SPECIFICATIONS (IN DEGREES CELSIUS) (ESPECIFICACIONES DE TEMPERATURA DEL AIRE) (EN GRADOS CELSIUS)	<input type="text"/>	<input type="text" value="-20.00"/>
	{+} CELSIUS	{-} CELSIUS
AIR FRESH VENTS SETTING (in CBM / Hr) (APERTURA DE LAMPA)	Specify value between 1 and 250CBM/H <input type="text"/>	<input checked="" type="checkbox"/> CLOSED NO
DEHUMIDIFICATION (%) (HUMEDAD RELATIVA)	Specify value between 65% and 95% <input type="text"/>	<input checked="" type="checkbox"/> OFF NO
COLD TREATMENT (TRATAMIENTO DE FRIO)	<input type="text"/>	<input checked="" type="checkbox"/> NO

CONTROLLED ATMOSPHERE SYSTEM (SISTEMA DE ATMOSFERA CONTROLADA)		<input type="text"/>	<input checked="" type="checkbox"/>
		YES	NO
CO2	<input type="text"/>	<input checked="" type="checkbox"/>	
	YES	NO	
O2	<input type="text"/>	<input checked="" type="checkbox"/>	
	YES	NO	

PREFIX AND CONTAINER(S) NUMBER(S)  
(PREFJIO Y NUMERO DE CONTENEDOR){(ES)} \_\_\_\_\_

\_\_\_\_\_

**AGROMAR INDUSTRIAL S.A.**

*[Signature]*  
**IVANESA VARILLAS MACEDA**  
JEFE DEPTO. DE OPERACIONES Y ENTREGAS

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.**

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

**BOOKING CONFIRMATION**

Booking Number: 087LIM275864 Date and Time: 14-06-2018

SHIPPER / EXPORTER: <b>AGROMAR INDUSTRIAL SA</b> 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): <b>POLARICA SP. Z.O.O</b> Tel: 48943650129 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX		B/L or Sea Waybill Number (if known): XXXXXXXXXXXX	Service Contract Number (if known): R08712050000012

NOTIFY PARTY (if known): <b>POLARICA SP. Z.O.O</b> Tel: 48943650129 Fax: XXXXXXXXXXXX e-mail: XXXXXXXXXXXX		BOOKING PARTY (if different from Shipper/Exporter): XXXXXXXXXXXX Tel: Fax: e-mail:	
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EMPTY CONTAINER PICKUP LOCATION: XXXXXXXXXXXX		PICKUP DATE: XXXXXXXXXXXX	EARLIEST DATE FOR GOODS DROP-OFF: XXXXXXXXXXXX	LATEST DATE FOR GOODS DROP-OFF: XXXXXXXXXXXX
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PRE-CARRIAGE MODE OF TRANSPORT:		SHIPPING INSTRUCTIONS CLOSING DATE: XXXXXXXXXXXX		
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PLACE OF RECEIPT (Combined Transport): XXXXXXXXXXXX	PORT OF LOADING: PAITA (Perú)	PORT OF DISCHARGE: GDYNIA, POLAND	PLACE OF DELIVERY (Combined Transport): XXXXXXXXXXXX
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VESSEL & VOYAGE NO. MSC JULIA R. NQ825R	E.T.D.: 26/06/2018	E.T.A.: 15/07/2018	ON-CARRIAGE MODE OF TRANSPORT: XXXXXXXXXXXX
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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 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)
2	40' HC REEFER	<p>IQF MANGO CHUNK</p> <p>HS CODE: 081190</p> <p>Cargo condition: FCL/FCL</p> <p>Gate Out Empty: NEPTUNIA PAITA</p> <p>In Gate Full: TPE PAITA</p>	54,000.00 kg	
			54,000.00 kg	

DECLARED VALUE: XXXXXXXXXX	DAANGEROUS GOODS (YN): NO	TECHNICAL NAME: XXXXXXXXXXXX	IMO CLASS:	U.N. NUMBER:	FLASHPOINT:
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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 PREPAID AS PER AGREEMENT**

ELSEWHERE :  
COMPANY TO INVOICE :



MEDITERRANEAN SHIPPING COMPANY S.A.

**BOOKING CONFIRMATION**  
Reefer Booking Page

Booking Number:  
087LIM275864

Date and Time: 14-06-2018

Page 2 of 3

**TEMPERATURE**

Size and Type: 40' HC REEFER	Operating (Y/N): YES	Setting Temperature in degrees Celsius: -20.00 °C
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**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: 087LIM275864

Date and Time: 14-06-2018

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