



Booking Confirmation
LMM0535788



Booking Confirmation Date:
10-JUL-25 10:33
Initial Booking Confirmation

From: CMA CGM Peru
Número de Booking: LMM0535788
Electronic REF: LMM0535788

To: PORT LOGISTICS SAC
Contact Email: comercialpiura@plx.com.pe
Cotización: QLMM011755
Quote Validity Period: No match found.

PARTIES INFORMATION

Booking Party:
PORT LOGISTICS SAC
Country: PE

Shipper:
SAFRESKO PERU SA
Country: PE

Forwarder:
PORT LOGISTICS SAC
Country: PE

ROUTE INFORMATION

POL: PAITA		Movement Type: Ship
Vessel/Voyage: <u>CMA CGM BETTER WAYS / ODVMCN1MA</u>		Service Name: <u>MEDCARIB</u>
Fecha de carga: 15-Jul-25	At: PAITA	Terminal de Carga: TERMINAL PORTUARIO EUROANDINO
Fecha de Descarga: 16-Jul-25	At: POSORJA	
Buque de Conexión / Viaje: <u>CMA CGM JACQUES JOSEPH / 0WCL8N1MA</u>		Service Name: <u>WCC</u>
Fecha de carga: 17-Jul-25	At: POSORJA	Terminal de Carga: <u>DP WORLD POSORJA</u>
Fecha de Descarga: 05-Aug-25	At: ROTTERDAM	
POD: ROTTERDAM		Movement Type: Ship

CUT-OFF INFORMATION

Port Cut-Off: 14-Jul-25 23:00
SI Cut-Off: 14-Jul-25 11:00
VGM Cut-Off: 14-Jul-25 13:00

Earliest Receiving: 14-Jul-25 23:00

CARGO INFORMATION

Container Quantity: 1 x 40'RH
Fecha: 11-Jul-25
Pickup Mode: Road

Calidad (grade) del contenedor: Smart Reefer
Empty Pickup Location: PAITA
Preferred Depot: RANSA COMERCIAL S.A.
Dirección: CARRETERA PAITA SULLANA, KM 5 ZONA INDUSTRIAL II PE 51
Pick-up Depot Contact: 945840450

Commodity: Fresh or dried wilkings and si
HS Code: 080529

Cargo weight per container: Net Weight 27000 KGM Gross Weight 31700 KGM

IMO Reefer Carga con Extradimensiones Flexitank NOR SOC Fumigación BreakBulk RORO

SPECIAL CARGO INFORMATION

Refrigerated:

Carriage Temp: 5.0C\41F
Ventilation Cbm/Hr: 15
Req de Genset: No

BOOKING REMARKS

Cotización: QLMM011755
Freight Terms: Collect
Place of Payment: ROTTERDAM

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Shipment shall be subject to CMA CGM bill of lading terms and conditions available in any CMA CGM agencies or on CMA CGM web site: www.cma-cgm.com

It is reminded that if this shipment has been booked on a "freight collect" basis you guarantee and will be responsible for the payment of all freight and charges payable by the receiver and that you shall proceed with

the full payment of all outstanding freight and charges should they remain unpaid for more than three consecutive days after discharge.

CLÁUSULAS

- 1 The Carrier is committed to comply with all applicable International and National Economic Sanctions such as, but not limited to, United Nations, European Union and U.S. legislations ("Sanctions") and their corresponding banned entities lists such as, but not limited to, the Special Designated National and Blocked Persons List (OFAC) the European Union List of Persons and Entities Subject to Financial Sanctions.
- 2 380. Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of Good Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The Merchant warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage and accepts the risk of damage to the Goods which may be caused by the prolonged transit time.
- 3 Hence, the Carrier reserves its right to decline or cancel, at any time, any booking involving listed entities or breaching any Sanctions. If cargo is loaded, it may be discharged at any place and time the Carrier may deem convenient and Clause 10 Matters Affecting Performance of the Carrier's Bill of Lading shall apply.
- 4 Receipt of an CMA CGM booking confirmation shall not be construed as a confirmation of acceptance of Hazardous / Dangerous cargo. Such cargo will only be accepted subject to the shipper or his agent supplying correctly completed and signed Multimodal Dangerous Goods Forms and receiving written acceptance from CMA CGM notifying that such hazardous / dangerous cargo as described on the relevant Multimodal Dangerous Goods Forms has been accepted by the Vessel Operator for the particular ocean voyage as per booking. Any costs, expenses, fines and penalties associated with cargo presented for shipment without such written acceptance from CMA CGM confirming the acceptance of hazardous / dangerous cargo, incorrectly completed and / or signed Multimodal Dangerous Goods Forms or containers not having correct placards shall be for cargo interests' account. CMA CGM shall not be liable for any consequential losses or damages arising from the rejection or refusal to load hazardous / dangerous cargo by the Vessel Operator.
- 5 This Booking Confirmation and all services to be provided thereof are subject to CMA CGM bill of lading terms and conditions. Such terms and conditions are available on CMA CGM web site (www.cma-cgm.com) or in any CMA CGM agency. By tendering cargo for shipment the Merchant acknowledges and agrees that all the terms and conditions of the CMA CGM are applicable.
- 6 The Shipper warrants to the Carrier that the particulars relating to the Goods as set out overleaf have been checked on receipt of this Bill of Lading and that such particulars, and any other particulars furnished by or on behalf of the Shipper, are adequate and correct. The Shipper also warrants that the Goods are lawful Goods and contain no contraband. Without prejudice to any other rights and defenses afforded by the Bill of Lading - and irrespective of any loss, damages, fines and expenses suffered or incurred by the Carrier that may always be claimed - in case of any failure of the Shipper to comply with the above, the Carrier shall be entitled to charge the Shipper, or any party which is jointly liable with the Shipper, at any time an amount of USD 2,000 as processing and operational fees in addition to a penalty of 15,000 USD per dangerous container and 5,000 per non dangerous container misdeclared.
- 7 Examples of misdeclaration are set out below:
 - 8 • Part or all of the cargo actually stuffed inside the container is dangerous cargo, but is declared as general cargo at the time of booking.
 - 9 • The name, the class number or the UN number declared at the time of booking is different from the one that shall be applicable to the dangerous cargo actually stuffed inside the container, and has not been corrected before our release of the empty container.
 - 10 • The cargo is declared as general cargo at the time of booking but is requested to be amended to dangerous cargo after our release of the empty container.
 - 11 • The cargo is discovered or determined by any domestic or foreign authority (including but not limited to customs, MSA, port and terminal, etc.) or any carriers as the mis-declared dangerous cargo.
- 12 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.
- 13 This booking confirmation shall not be construed as a guarantee given by the Carrier that the equipment will be available for loading of goods at the estimated time herein specified.
- 14 Unless Merchant has expressly disclosed otherwise in writing to the Carrier at the time of requesting a booking, all goods are deemed to be declared by Merchant as not being "Military Cargo and assimilated" as that term is defined on the CMA CGM website at <https://www.cma-cgm.com/shipping/special-cargo>. Carriage of Military Cargo and assimilated is subject to the Carrier's prior written approval. Carrier reserves the right to cancel bookings for misdeclared Military Cargo and assimilated at any time without any liability whatsoever. Merchant is reminded that any misdeclared cargo may be stopped in transit at any time with prejudice to the Carrier's rights under clauses 25 and 26 of the Carrier's Bill of Lading terms and conditions available at <https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>.
- 15 374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.
- 16 375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.
- 17 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.
- 18 ***** CMA CGM PERU S.A.C *****
- 19 Oficinas de CMA CGM PERU SAC, dirección: Av. Los conquistadores N° 1118, oficina 401, San Isidro, Lima, Perú. Horario de atención L-V: 09:00 a 1:00 PM y de 2:00 a 5:00 PM.
- 20 Para BIs de Exportacion sus pagos de flete y cargos locales deben ser enviados via la plataforma web de CMA CGM en MyCs = https://mycustomerservice.cma-cgm.com/s/?language=en_US&cs-channel-hdr-wb
- 21 Tutorial para subir pagos en MyCs= <https://www.cma-cgm.com/local/peru/news/59/guia-para-usuario-en-my-cs-export-bl-release>
- 22 En caso no cuenta con registro: <https://www.cma-cgm.com/ebusiness/registration/information>
- 23 *****MATRICES DE EMBARQUE*****
- 24 Las Matrices de embarque deben ser procesadas y enviadas via la página web de CMA CGM, así como sus modificaciones y aprobaciones de bls. Nuestra central de procesos atenderá todos los requerimientos desde nuestro e-mail grupal: ssc.samexportdocs@cma-cgm.com
- 25 El plazo máximo para la recepción de la matriz de embarque (incluyendo el pre-cinto de la Línea) es de 48 horas útiles antes de la llegada de la nave. No serán aceptadas matrices preliminares con números de CNTRS ficticios. A partir del 13/04/2020 los envíos extemporáneos de matrices están sujetos al cargo de S/150.00+IGV, y un fee adicional de USD 60.00= por retrasmisión del bl a la aduana en destino (Filing a USA, CHINA, JAPON, MEXICO, EUR). Servicio de corrección de bl extemporáneo S/150.00+IGV. Servicio por solicitud de Telex Release S /150.00+IGV.
- 26 Contactos de Servicio al cliente: +51 611-3400 / Email: per.service@cma-cgm.com
- 27 **PARA CARGAS OOG, EL CORRECTO TRINCADO DE LA CARGA ES DE EXCLUSIVA RESPONSABILIDAD DEL CLIENTE**
- 28 *****AVISO IMPORTANTE*****
- 29 SE INFORMA QUE A PARTIR DEL 01-AGOSTO-2022, SE ESTARA REALIZANDO UN INCREMENTO DE USD 5.00 EN LA PENALIDAD POR RETRASOS DE PAGOS DE FLETES Y OTROS RECARGOS CONFORME A LA FECHA DE VENCIMIENTO DE SU BL. VENCIDO DICHO PLAZO, INCURRIRÁ EN PENALIDAD COMO SIGUE:
 - 30 PARA CLIENTES: • DEL DIA 06 AL 15: Se cobrará USD 15.00 (POR BL) POR DIA+IGV. / • A PARTIR DEL DIA 16: Se cobrará USD 25.00 (POR BL) POR DIA+IGV.
 - 31 PARA CLIENTES CON CREDITO APROBADO: • DEL DIA 01 al 05: VENCIDO LA FECHA DE PAGO SE COBRARA USD 15.00 por BL, POR DIA ADICIONAL+IGV. / • DEL DIA 06 al 10: VENCIDO LA FECHA DE PAGO SE COBRARA USD 20.00 por BL, POR DIA ADICIONAL+IGV. / • DEL DIA 11 EN ADELANTE: VENCIDO LA FECHA DE PAGO SE COBRARA USD 25.00 por BL, POR DIA ADICIONAL+IGV.
- 32 ***** AGENCIA PORTUARIA *****
- 33 IAN TAYLOR AGENCIAS SAC / RUC: 20345286081 / Av. Oscar R. Benavides 3866, Oficinas administrativas del Mall Plaza, 3er piso - EC01-3B, Urbanización el Águila, Bellavista Callao / Teléfono: (511)615-5000.
- 34 Operaciones: opscmacgm.pe@iantaylor.com / Documentación: docperu@iantaylor.com / Visto bueno: pe.vistoscma-cgm@iantaylor.com
- 35 GASTOS PORTUARIOS: Deben ser cancelados a IAN TAYLOR AGENCIAS SAC según tarifa registrada en portal: https://docs.google.com/spreadsheets/d/1v99He2Qy1ojyHWh_Rk8MGf2GPXhKC9yWJVaaFbo0V0/edit#gid=0
- 36 El pago por los gastos portuarios no estará condicionado al retiro de los equipos vacíos del DEPOT, pero sí a la liberación de su bl o SWB.
- 37 ***** DEPOSITO DE CONTENEDORES *****
- 38 IMUPESA: AV. Oquendo S/N Parcela 'P' Ex Fundo Oquendo – Callao. Telef. 051 619-0300.
- 39 Correo: customer.vacios@agunsa.com
- 40 GATE OUT, costo a ser pagado directamente con IMUPESA antes del retiro del equipo del depósito.
- 41 CARGA REFRIGERADA, el único documento oficial para retiro el CNTR vacío del Depot es el Booking Confirmation.
- 42 *****AVISO IMPORTANTE*****
- 43 **PARA UNA CORRECTA PLANIFICACIÓN DE SUS OPERACIONES LOGÍSTICAS Y PLAZOS DE INGRESO, SUGERIMOS QUE SUS ASOCIADOS DE NEGOCIO SIEMPRE SE MANTENGAN INFORMADOS A TRAVÉS DE LA PROGRAMACIÓN DE ATRAQUE DE NAVES DISPONIBLE EN LA PÁGINA WEB DEL OPERADOR PORTUARIO.**
- 44 La sobrestadía está afecta a Gastos Administrativos \$30/factura hasta \$300 y 10% de lo facturado a partir de \$301.00=
- 45 Se aplicará cobro de sobrestadía sin considerar días libres para aquellos casos de cancelaciones de reservas con devolución de equipos.
- 46 ***** IMPORTANTE *****
- 47 CANCELACIONES Y ROLEOS: Cancelaciones y/o roleos registrados bajo SpotOn se ciñe a las condiciones registradas en la web de CMA= <https://www.cma-cgm.com/my-cma-cgm/prices/instant-quote-spoton>
- 48 Kit de Precintos de línea ISO/PAS17712 deberá ser colocado en la puerta derecha de todos los contenedores de embarque.

- 49 Para requerimiento de kit de precinto adicional por canal rojo, inspecciones ACE, SERFOR, SENASA, apertura por corrección de carga, mal cierre de puerta, reexportación, otros. Deben solicitarlo por e-mail directamente al DEPOT desde donde se retiró el equipo vacío, sustentando y pagando el fee por el servicio.
- 50 Para embarques desde Paíta, favor considerar USD 105.00 por Contenedor por concepto de Origin THC (Prepagado).
- 51 Cuentan con días libres (calendarios) de Sobrestadía Exportación como sigue: Siete (7) días equipos ST/HC/OT/FR/REEFERS, los cuales serán contabilizados a partir de la fecha de retiro de la unidad y/o posicionamiento del equipo hasta el embarque abordo de la nave. Tarifas públicas en <https://www.cma-cgm.com/ebusiness/tariffs/demurrage-detention>.
- 52 Cuentan con días libres (calendarios) de Sobrestadía Exportación para CARGA PELIGROSA como sigue: 7 días equipos ST y HC, los cuales serán contabilizados a partir de la fecha de retiro de la unidad y/o posicionamiento del equipo hasta el embarque abordo de la nave. Se aplicará cobro de sobrestadía sin considerar días libres para aquellos casos de cancelaciones de reservas con devolución de equipos.
- 53 Por reprogramación de embarque dentro del terminal portuario se cobrará S/. 200.00 + IGV por contenedor.
- 54 DECLARACIÓN VGM / Transmisión extemporáneo del VGM después del Cut-Off establecido: USD 100.00 + IGV por contenedor. Transmisión manual del VGM: USD 25.00 + IGV por contenedor.
- 55 CANCELACIONES Y ROLEOS: para cargas secas (DRY) con 7 días antes del ETB están afecto al cobro de un CANCELLATION/ROLL OVER FEE S/. 200.00+IGV por CNTR.
- 56 Link para monitoreo de sus CNTRS después del embarque: <https://www.cma-cgm.com/ebusiness/tracking>
- 57 *****IMPORTANT*****
- 58 ***Estimado Cliente, gracias por depositar su confianza en CMA CGM. Agradeceremos revisar la reserva recibida e indicar cualquier discrepancia, caso contrario se dará por conforme***
- 59 Important: The Shipper acknowledges that the Carrier is authorized to carry the Goods on the deck of any vessel. In tendering the Goods to the Carrier for shipment (whether a bill of lading is issued or not), the Shipper, acting for his own account as well as for and on behalf of the Consignee and of the Holder of the Bill of Lading, expressly accepts and agrees to all the terms and conditions, whether printed or stamped or otherwise incorporated on the face and on the reverse side of the Carrier's Bill of Lading and the terms and conditions of the Carrier's applicable tariff as if they were all signed by the Shipper and further expressly confirms his unconditional and irrevocable consent to the carriage of the Goods on the deck of any vessel.
- 60 *****IMPORTANTE*****
- 61 Cuentas de CMA CGM PERU SAC=
- 62 En Soles S/. BBVA # 0011-0350-69-0100015874 (CCI 011-350-000100015874-69) = para Correcciones de bls, Emisión de Certificados.
- 63 En dólares USD. BBVA # 0011-0350-62-0100015882 (CCI 011-35-0000100015882-62) = Para pagos de Fletes, Thc, Emisión de OBls.