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BOOKING CONFIRMATION

ALA INTERNATIONAL FZE

SAHIM

Phone: +971 4 2999199 Fax: +971 4 2999009

Client

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rocurement@alatrading.com,wr.operations@alatrading.com

Your Sales Rep is : ANUPA PRADHAN

Your Doc Rep is: TAHIRA MOHAMMAD (TM)

Doc Rep Phone No.:

Doc Rep Email: tahira@sea-link.com Your Billing Rep is: GAURI WALAWALKAR

Billing Rep Email: gauri.walawalkar@sea-link.com

10:00 AM

Carrier: CMA-CGM

Vessel / Voy. No: CMA CGM VIRGINIA / V: 0GVCXW1MA

Carrier's Booking No.: NAM6009923

Job #: SE-347850

Booking Request No.: BR-00241931

Customer Reference No.: Starters

Printed On: 01/06/2023

ROUTING DATES

Origin: LOS ANGELES, CA Cut off Date: 01/17/2023 04:00 PM

Effective Date Expiration Date Destination Free Days

Loading: LOS ANGELES, CA **ETD**: 01/20/2023 Discharge: MUNDRA **ETA**: 03/15/2023 Final Dest.: CHAWAPAIL ETA: 03/18/2023 *ALL TIMES ARE LOCAL AES Date : 01/16/2023

SI Cut-Off Date : 01/16/2023 10:00 AM Earliest Receive: 01/13/2023 08:00 AM Earliest Release: 01/12/2023 08:00 AM VGM Cutoff: 01/16/2023 10:00 AM

CARGO DESCRIPTION

METAL SCRAP No of PKGS: Comodity: 0.00

Container(s): 1 X 20SD Hazardous: ☐ Yes **⋈** No

> EMPTY CONTAINER PICK-UP LOCATION LOADED CONTAINER RETURN LOCATION

Location: FENIX MARINE TERMINAL

Address: 614 TERMINAL WAY, BERTHS 302-305,

Location: FENIX MARINE TERMINAL

Address: 614 TERMINAL WAY, BERTHS 302-305,

Remarks

Phone #: (310) 548-8815 Phone #: (310) 548-8815

| 01/01/2023 | 01/31/2023 | DM: 0 DT: 0 CM: 14 COM | MBINED | ICD CHAWAPAIL | | | |
|------------|------------|------------------------|----------|---------------|----------|--------|-----------|
| CHARGES | | | QUANTITY | RATE | CURRENCY | AMOUNT | AMOUNT(L) |

IMPORTANT - PLEASE READ

1. BEFORE DISPATCH: Above rates are subject to assessorial charges listed on your booking request form. All bookings are subject to equipment availability/vessel space and can be cancelled by the shipping line at their discretion. Have your trucker check with the terminal/shipping lines for the earliest pick-up and return dates. For all Maersk booking please follow the ERD that are provided by Maersk if any discrepancies between the terminal and Maersk dates please contact us. Sealink will not be held responsible for per diem/chassis/dry run/detention/demurrage due to changes made by the terminals/rail/shipping lines.

Please Visit given links to confirm the Earliest Pick up, Return and Doc cutoff dates for APL https://www.apl.com/local/united-states/export-cut-roll off-date> and CMA http://www.cma-cgm.com/local/united-states/news/16/export-cut-off-information> before sending your trucker.

- 2. AFTER LOADING: BL Instructions and/or AES are due on the dates AND time indicated on the booking above. Note that Sealink needs the information ATLEAST 2 hours prior to these dates / times to prepare the same and submit them on your behalf. If the dates/times are missing, it is the customer's responsibility to contact Sealink International Inc. for the same. It is the customer's responsibility to provide complete and accurate BL instructions (including Release type: e.g.- HBL or MBL, Seaway or Original) at the time if submitting BL Instructions. Any incomplete instructions or changes thereafter may be subject to additional fees/penalty etc. which will be billed back to the client. Rates are subject to courier fees of \$25 for domestic standard and \$60 for international unless AWB is sent to us
- 3. RATE CALCULATIONS: Rates are based on receipt of the last container on the booking on or before the cutoff date for shipments originating from USA and on SAILING DATE for shipments originating from Canada.
- 4. For bookings on ZIM going to Muslim / Middle East destinations, please do not pick ZIMU or Z series pre-fix containers. If you do, it cost \$700 to paint over and change the container number. "NO Z SERIES PREFIX Container to Malaysia on Zim"
- 5. SPOT BOOKINGS: Any spot booking we have to submit actual SI if not then an amendment fee will apply which is non negotiable.

THANK YOU FOR YOUR BUSINESS!