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|------------------------|---------------------------|-----------------------------------|-------------------------------|
| Date: | 11/08/22 | Customer: | POON01 POONGSAN CORPORATION |
| Contract: | 720002157W | Logistics Execution: | NICK FRISARI |
| Booking Number: | DALA15548302 | No of Containers and Type: | 5 x 40' High Cubes |
| Material: | 2400 - CUPRO NICKEL-90/10 | | |

CUT OFF DATES

| | | | |
|--------------------------|------------------------|---|-----|
| Earliest Pick Up: | | Pick-Up Containers At: | TTI |
| Earliest Return: | 11/17/22 3:00am | Return To: | TTI |
| Doc Cut Off: | 11/22/22 4:00pm | ***CARRIER MUST CONFIRM WITH TERMINAL*** | |
| Cutoff Date: | 11/22/22 4:00pm | | |

INSPECTION DETAILS**Inspection Required:** NO INSPECTION REQUIRED**CCIC Application #:****CCIC Inspection Date:****ADDITIONAL INFORMATION****PACKING INSTRUCTIONS:****PHOTO INSTRUCTIONS:****OTHER NOTES/COMMENTS:****SHIPPING INFORMATION**

| | | | |
|---------------------------|-----------------------------------|--------------------------|------------|
| Shipping Line: | HYUNDAI AMERICA SHIPPING AGENC | Load Port: | LONG BEACH |
| Vessel and Voyage: | HYUNDAI JUPITER 0026W | Destination: | BUSAN |
| Sailing Date: | 12/01/22 | Pierpass Claimed: | |