

Booking Receipt Notice

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To : Huyen, Kesterson / TOPASIA INTERNATIONAL LOGISTICS U.S . CO. LTD.(Tel:1-626-5021111 / Fax:1-626-5021112

From : Ocean Network Express (North America) Inc. / BKGBOT CSVC (TEL:)

We received a booking request by you as follows. Please review following items and advise us of any discrepancy

| | | | | | |
|---|---|--|---|-------------------------------------|--|
| Booking No : RICCLV227500 | | Booking Ref. No. : RICCLV227500 | | Booking Date : 29Sep22 | |
| Booking Staff | : Ken Lenard Estrada | Export Ref.NO | : | | |
| Sales Rep | : DANIEL MEDINA | B/L No. | : | ONEYRICCLV227500 | |
| Shipper | : TOPASIA INTERNATIONAL LOGISTICS U.S. CO. LTD. | | | | |
| Forwarder | : TOPASIA INTERNATIONAL LOGISTICS | Service Contract No | : | LAX0745N22 | |
| Pre Carrier | : | Latest ETA/ETD | : | | |
| IMO/Flag/Call Sign | : | NRT | : | | |
| Trunk Vessel | : ONE BLUE JAY 027W(PS7) | Latest ETA/ETB/ETD | : | 11Nov22/11Nov22/18Nov22 | |
| MRN(Korea only) | : | CCN | : | | |
| IMO/Flag/Call Sign | : 9741372/JAPAN/7KDP | NRT | : | 84742 | |
| Post Carrier | : HANNAH SCHULTE 014N(KCS) | ETA/ETD | : | 14Dec22/15Dec22 | |
| IMO/Flag/Call Sign | : 9301938/SINGAPORE/9VEZ2 | NRT | : | 12679 | |
| Place of Receipt | : LONG BEACH, CA | | | | |
| Port of Loading | : LONG BEACH, CA | Terminal | : | ITS (INTL TRANSPORTATION SERVICES) | |
| Port of Discharging | : PORT KLANG | Terminal | : | WESTPORTS | |
| Place of Delivery | : PORT KLANG | Terminal | : | | |
| T/S Port | : SINGAPORE | POD/DEL ETA | : | 16Dec22 / 16Dec22 | |
| Ocean Route Type | : Non-direct | Rcv/Del Term | : | CY/CY | |
| Equipment Type/Q'ty | : 40'DRY HC.-2 | | | | |
| Commodity | : COPPER POWDERS & FLAKES, | Estimated Weight | : | 36,286.000 KGS | |
| Empty Pick UP CY | : ITS (INTL TRANSPORTATION | Empty Pick Up Date | : | | |
| Address | : 1281 PIER J AVENUE,, LONG BEACH, CA | | | | |
| TEL | : 562-435-7781 | Yard PIC | : | EQUIPMENT CONTROL | |
| Full Return CY | : ITS (INTL TRANSPORTATION | Full Return Date | : | 10Nov22 16:00 | |
| Address | : 1281 PIER J AVENUE,, LONG BEACH, CA | | | | |
| TEL | : 562-435-7781 | Yard PIC | : | EQUIPMENT CONTROL | |
| Doc Cut-off | : 09Nov22 12:00 | Customs Cut-off | : | | |
| VGM Cut-off | : 10Nov22 16:00 | Rail Receiving Date | : | ~ | |
| Port Cargo Cut-off | : 10Nov22 16:00 | | | | |
| Special Cargo Information (Please see attached, if exists) | | <input type="checkbox"/> Shipper's own Container | | <input type="checkbox"/> RAD | |
| <input type="checkbox"/> Dangerous | <input type="checkbox"/> Reefer (Temp. Set | <input type="checkbox"/> Awkward | | <input type="checkbox"/> Break Bulk | |

Remarks 1 : See attached rider.

Remarks 2 : See attached rider.

THE ABOVE BOOKING IS SUBJECT TO CHANGE FOR DELIVERY DATE/TIME AS WELL AS TO VESSEL SPACE. VESSEL SCHEDULE MAY BE CHANGED WITHOUT NOTICE. ANY DATE/TIME ABOVE IS FOR MERCHANT'S REFERENCE ONLY AND WITHOUT ANY GUARANTEE.

Customer Service : 844-413-6029

Thank you for choosing ONE

*** ATTACHED RIDER ***

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** Remark **

Remarks 1 : FLEX NOT OK

SPLIT NOT OK

COMMODITY: COPPER POWDERS & FLAKES, LAMELLAR STRUCTURE

CODE: 740620

TERMINAL CODE: (MYPKG02) WESTPORTS

NO TO SPLIT

Remarks 2 : >Empty pickup location is subject to change. Please check returnlocation.com for correct empty pickup location.

> Submit ITN# online at <https://one-line.com/> or submit ITN# & Shipping Instructions to NA.CSVC.Doc@one-line.com) >

> When booking is marked as NO SPLIT, please be aware that:

In the event that all containers do not make the intended vessel, all containers will be rolled to the next available vessel. Any storage costs and/or terminal handling fees that accrue will be billed to the shipper.

May not be operationally feasible.

> Acceptance of booking is subject to equipment, space, vessel planner's approval and local government and port regulations. If we are unable to find a valid rate in the service contract associated with this booking this shipment will be subject to ONE's filed tariff.

SOLAS INFORMATION Submission: Registration is required at <https://ecomm.one-line.com/> under Documentation > VGM in order to submit VGM.

ONE provides 4 free business days on the street for loading/unloading of dry containers. ONE provides 3 free business days on the street for loading/unloading of Temperature controlled, Flat Racks and Open Top containers. Please refer to ONE's tariff for additional free time and detention information.

PORT DFRD (Demurrage Free Receive Date)

The DFRD date is the first date that you may tender an export container without incurring ONE demurrage. Delivering containers too early will result in ONE outbound demurrage being charged per our tariff rules, **regardless of the marine terminal's published earliest receiving date.** Outbound demurrage applies equally to merchant and carrier haulage.

For more details on ONE DFRD, please visit: "> Acceptance of booking is subject to equipment, space, vessel planner's approval and local government and port regulations. If we are unable to find a valid rate in the service contract associated with this booking this shipment will be subject to ONE's filed tariff.

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For more details on ONE DFRD, please visit: <https://us.one-line.com/dfrd-vessel-schedule> For more details on TERMINAL ERD, please visit the terminal website (prior to returning

***** ATTACHED RIDER *****

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container)""

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